

LOWENSTEIN SANDLER LLP

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Counsel to the Debtor and Debtor-in-Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,¹

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**SEVENTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020**

Lowenstein Sandler LLP, counsel to the above-captioned debtor and debtor-in-possession (the “**Debtor**”), submits this seventh monthly fee statement for the period March 1, 2020 through March 31, 2020 (the “**Seventh Fee Statement**”) pursuant to the Court’s *Administrative Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, October 8, 2019 [Docket No. 284] (the “**Administrative Order**”).

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Pursuant to the Administrative Order, responses to the Seventh Fee Statement, if any, are due by August 7, 2020.

Dated: July 17, 2020

LOWENSTEIN SANDLER LLP

/s/ Kenneth A. Rosen

Kenneth A. Rosen, Esq.

Bruce Buechler, Esq.

Joseph J. DiPasquale, Esq.

Mary E. Seymour, Esq.

Jennifer B. Kimble, Esq. (*pro hac vice*)

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Counsel to the Debtor and Debtor-in-Possession

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: Hollister Construction Services, LLC¹ APPLICANT: Lowenstein Sandler LLP
CASE NO.: 19-27439 (MBK) CLIENT: Chapter 11 Debtor
CHAPTER: 11 CASE FILED: September 11, 2019

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**SEVENTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020**

SECTION I
FEE SUMMARY

	<u>FEE</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$2,455,587.75</u>	<u>\$26,641.72</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL RETAINER REMAINING (IF APPLICABLE) ²	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL PREVIOUS HOLDBACK (IF APPLICABLE)	<u>\$491,117.55</u>	<u>\$0.00</u>
TOTAL RECEIVED BY LOWENSTEIN SANDLER ³	<u>\$490,771.21</u>	<u>\$9,228.79</u>
FEE TOTALS	\$204,736.00	
DISBURSEMENTS TOTALS	<u>+\$394.88</u>	
TOTAL FEE APPLICATION	\$205,130.88	
MINUS 20% HOLDBACK	<u>-\$40,947.20</u>	
AMOUNT SOUGHT AT THIS TIME	\$164,183.68	

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

² Shortly before the Petition Date, Lowenstein Sandler was retained to represent the Debtor in this Chapter 11 Case. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and is holding a retainer in the amount of \$500,000.00 (the "Retainer") for services and expenses incurred during this Chapter 11 Case.

³ This amount does includes the Retainer described in Footnote 2 above.

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Bennett, Lynda A.	1994	Partner/Litigation	0.90	\$915.00	\$823.50
Buechler, Bruce	1987	Partner/Bankruptcy	34.10	\$895.00	\$30,519.50
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	8.50	\$860.00	\$7,310.00
Nathan, Bruce S.	1981	Partner/Bankruptcy	0.30	\$1,010.00	\$303.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	12.20	\$1,115.00	\$13,603.00
Seymour, Mary E.	1994	Partner/Bankruptcy	107.40	\$800.00	\$85,920.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	2.70	\$400.00	\$1,080.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	35.30	\$710.00	\$25,063.00
Adler, Arielle B.	2013	Associate/Bankruptcy	61.90	\$480.00	\$29,712.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	0.10	\$270.00	\$27.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	41.50	\$250.00	\$10,375.00
TOTAL FEES			304.90		\$204,736.00
Attorney Blended Rate					\$738.07

SECTION II
SUMMARY OF SERVICES

Task	Task Description	Hours	Fees
B110	Case Administration	34.10	\$10,976.00
B120	Asset Analysis and Recovery	0.20	\$142.00
B130	Asset Disposition	0.40	\$284.00
B140	Relief from Stay/Adequate Protection Proceedings	10.50	\$5,233.50
B160	Fee/Employment Applications	2.90	\$1,440.00
B165	Employment and Retention Applications - Others	1.10	\$984.50
B175	Fee Applications and Invoices - Others	0.90	\$505.00
B180	Avoidance Action Analysis	4.60	\$3,534.50
B185	Assumption/Rejection of Leases and Contracts	12.90	\$6,556.00
B190	Other Contested Matters (excluding assumption/rejection motions)	164.90	\$128,804.00
B195	Non-Working Travel	2.70	\$1,080.00
B210	Business Operations	5.90	\$4,607.00
B220	Employee Benefits/Pensions	0.70	\$692.50

B230	Financing/Cash Collateral	29.30	\$20,970.00
B240	Tax Issues	0.50	\$447.50
B260	Board of Directors	0.40	\$358.00
B310	Claims Administration and Objections	18.40	\$10,227.00
B320	Plan and Disclosure Statement (including Business Plan)	5.50	\$2,849.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	4.00	\$1,736.00
B430A	Court Hearings	2.00	\$1,289.00
B460	Other - Insurance Matters	3.00	\$2,020.50
	Total	304.90	\$204,736.00

SECTION III
SUMMARY OF DISBURSEMENTS

Messenger and delivery charges	\$23.11
Computerized legal research	\$39.10
Telecommunications	\$161.92
Travel	\$170.75
Total Disbursements	\$394.88

**SECTION IV
CASE HISTORY**

(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 11, 2019
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 7, 2019, effective as of September 11, 2019 [Docket No. 276]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
 - a) Lowenstein Sandler addressed numerous issues concerning the Debtor's continued use of cash collateral and negotiated multiple modifications to the fourteenth, amended fourteenth and fifteenth interim cash collateral orders and budgets related thereto with numerous parties in interest. Lowenstein Sandler also reviewed the weekly scorecard, analyzed the updated budget, prepared for and attended hearings on the Debtor's continued use of cash collateral and resolved disputed issues in connection with same;
 - b) Lowenstein Sandler spent significant time negotiating and finalizing various settlements with project owners and subcontractors on the Debtor's go-forward projects, including, but not limited to: (i) engaging in extended negotiations with the project owners and subcontractors on go-forward jobs, including, but not limited to, Lifetown, CHC, FDU, FLACS, CTC, MSC, NSA, and Veterans Road; (ii) drafting and revising multiple settlement agreements and amendments thereto to reflect terms required by certain owners and subcontractors, (iii) preparing and filing project specific motions to approve of settlements with project owners and subcontractors on certain go-forward jobs; (iv) addressing issues related to lien releases on multiple project settlements, (v) resolving issues raised by subcontractors on various projects that required further revisions to settlement terms and agreements, and (vi) preparing for and attending settlement meeting with PNC, the Committee and the Court;
 - c) Lowenstein Sandler drafted and filed an emergency motion to determine that all post-petition liens on the HUB project are invalid, negotiated voluntary release of liens, and prepared for a related hearing on this matter;
 - d) Lowenstein Sandler attended to plan issues, including (i) negotiating with counsel to PNC Bank and the Official Committee of Unsecured Creditors (the "Committee") regarding a global settlement, and (ii) drafting and

filing a motion to extend the Debtor's exclusive period in which to file a plan and solicit acceptances thereto;

- e) Lowenstein Sandler worked with the Debtor on the pending NWUR litigation matters, including, but not limited to: (i) engaging in ongoing settlement negotiations with NWUR regarding a potential global resolution with NWUR; (ii) reviewing the Court's order and opinion regarding NWUR's motion to enforce the stay; and (iii) preparing for a settlement conference with Judge Kaplan;
- f) Lowenstein Sandler attended to multiple stay relief requests, including but not limited to, requests of Herc Rentals, Myrage LLC, Penafiel, and Michael's Electrical vs. O'Reilly Electric New York state court litigation, engaged in negotiations with the Debtor and the adverse parties regarding same, and prepared stipulations resolving same. Lowenstein Sandler also spent time in this category attending to issues in connection with the NWUR motion to enforce the stay;
- g) Lowenstein Sandler addressed matters in connection with prosecution of pending preference actions, including, but not limited to: (i) communicating with special preference counsel regarding developments in pending adversary proceedings and settlement negotiations; (ii) reviewing Orion Interiors' motion for summary judgment; and (iii) communicating with counsel to KR Masonry regarding extensions of its deadline to answer the complaint and adjournment of pre-trial conference;
- h) Lowenstein Sandler negotiated and drafted a stipulation resolving the Debtor's motion to reject certain Verizon Wireless telephone lines;
- i) Lowenstein Sandler addressed issues related to the Committee's motion to convert the case to a case under chapter 7 of the Bankruptcy Code;
- j) Lowenstein Sandler addressed issues related to a settlement with OnTarget for the OnTarget stock transfer;
- k) Lowenstein Sandler drafted and filed a motion to extend the Debtor's removal deadline;
- l) Lowenstein Sandler communicated with the Debtor and Arch re: open subcontractor liens and bonded projects;
- m) Lowenstein Sandler attended to claims issues, including negotiating a potential resolution to Herc Rentals' administrative claim, and analyzing NYC judgments and violations claims.
- n) Lowenstein Sandler negotiated with Principal Life and drafted a stipulation with Principle Life providing for a resolution providing for the Debtor to liquidate its deferred compensation plan;
- o) Lowenstein Sandler attended to issues in connection with a New York state tax audit;
- p) Lowenstein Sandler prepared and filed monthly fee statements for itself and for the Debtors' chief restructuring officer and reviewed monthly fee statements filed by other professionals;

- q) Lowenstein Sandler assisted with the preparation and filing of the Debtors' monthly operating reports;
- r) Lowenstein Sandler attended to issues in connection with certain insurance refunds;
- s) Lowenstein Sandler prepared for and attended multiple contested hearings on behalf of the Debtor;
- t) Lowenstein Sandler attended to various administrative tasks, including, without limitation, reviewing general case documents, reviewing and maintaining dockets and case calendars, preparing hearing agendas, filing and service of pleadings and preparation of affidavits of mailing and service lists, preparing hearing agendas, as well as other miscellaneous tasks not otherwise separately classifiable; and
- u) Lowenstein Sandler performed all other legal services for the Debtor that were necessary and proper in these proceedings and in furtherance of the Debtor's needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (unknown at this time)
- (B) SECURED CREDITORS: (unknown at this time)
- (C) PRIORITY CREDITORS: (unknown at this time)
- (D) GENERAL UNSECURED CREDITORS: (unknown at this time)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: July 17, 2020

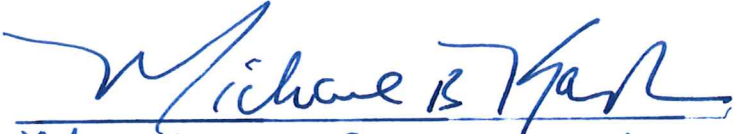
/s/ Kenneth A. Rosen
Kenneth A. Rosen, Esq.

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY Caption in Compliance with D.N.J. LBR 9004-1	
LOWENSTEIN SANDLER LLP Arielle B. Adler, Esq. Bruce Buechler, Esq. Joseph J. DiPasquale, Esq. Jennifer B. Kimble, Esq. Kenneth A. Rosen, Esq. Mary E. Seymour, Esq. One Lowenstein Drive Roseland, New Jersey 07068 (973) 597-2500 (Telephone) (973) 597-2400 (Facsimile) <i>Proposed Counsel to the Debtor and Debtor-in-Possession</i>	
In re:	Chapter 11
HOLLISTER CONSTRUCTION SERVICES, LLC, ¹	Case No. 19-27439 (MBK)
Debtor.	

FILED
JEANNE A. NAUGHTON, CLERK
OCT 07 2019
U.S. BANKRUPTCY COURT
TRENTON, NJ
BY _____ DEPUTY

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through four (4), is
hereby **ORDERED**.


MICHAEL B KAPLAN,
USBJ

10/7/2019

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

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Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

Upon consideration of the application (the “Application”)² of the above captioned debtor and debtor-in-possession (the “Debtor”) for entry of an order, pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rule 2014(a), and Local Rule 2014-1, authorizing the Debtor to employ and retain Lowenstein Sandler LLP (“Lowenstein Sandler”) as its counsel in this Chapter 11 Case, effective as of the Petition Date; and the Court having reviewed the declaration of Kenneth A. Rosen, a partner at Lowenstein Sandler (the “Rosen Declaration”), and the declaration of Paul Belair, the Debtor’s Chief Restructuring Officer, filed in support of the Application; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered on July 23, 1984, and amended on September 18, 2012; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found based on the representations made in the Application and in the Rosen Declaration that (a) Lowenstein Sandler does not hold or represent an interest adverse to Debtor’s estate and (b) Lowenstein Sandler is a “disinterested person” as defined in section 101(14) of the Bankruptcy Code and as required by section 327(a) of the Bankruptcy Code; and the Court having found that the relief requested in the Application is in the best interests of the Debtor’s estate, its creditors, and other parties in interest; and the Court having found that notice of the Application and opportunity for a hearing on the Application were appropriate and no other notice need be provided; and the Court having reviewed and considered

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as
Counsel to the Debtor Effective as of the Petition Date

the Application; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. The Application is granted as set forth herein.
2. The Debtor is authorized to employ and retain Lowenstein Sandler, effective as of the Petition Date, as its counsel in this Chapter 11 Case.
3. Lowenstein Sandler shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with this Chapter 11 Case in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of this Court.
4. Lowenstein Sandler may apply any remaining amounts of its prepetition Retainer as a credit toward post-petition fees and expenses, after such post-petition fees and expenses are approved pursuant to an order of this Court awarding fees and expenses to Lowenstein Sandler. Lowenstein Sandler is authorized, without further order of this Court, to apply amounts from the prepetition Retainer that would otherwise be applied toward payment of post-petition fees and expenses as are necessary to compensate and reimburse Lowenstein Sandler for fees or expenses incurred on or prior to the Petition Date, after final reconciliation thereof by Lowenstein Sandler, consistent with its ordinary course billing practices.
5. Lowenstein Sandler shall provide notice to the Debtor, the U.S. Trustee, and any official committee appointed by the U.S. Trustee of any increases in the hourly rates set forth in the Application and shall file such notice with the Court. The U.S. Trustee and any official committee retain all rights to object to any hourly rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

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Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

6. Lowenstein Sandler intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013.

7. To the extent the Application is inconsistent with this Order, the terms of this Order shall govern.

8. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order.

9. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

EXHIBIT A

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through March 31, 2020

In re: Chapter 11

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Bennett, Lynda A.	1994	Partner/Litigation	0.90	\$915.00	\$823.50
Buechler, Bruce	1987	Partner/Bankruptcy	34.10	\$895.00	\$30,519.50
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	8.50	\$860.00	\$7,310.00
Nathan, Bruce S.	1981	Partner/Bankruptcy	0.30	\$1,010.00	\$303.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	12.20	\$1,115.00	\$13,603.00
Seymour, Mary E.	1994	Partner/Bankruptcy	107.40	\$800.00	\$85,920.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	2.70	\$400.00	\$1,080.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	35.30	\$710.00	\$25,063.00
Adler, Arielle B.	2013	Associate/Bankruptcy	61.90	\$480.00	\$29,712.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	0.10	\$270.00	\$27.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	41.50	\$250.00	\$10,375.00
TOTAL FEES			304.90		\$204,736.00
Attorney Blended Rate					\$738.07

* Reflects 50% rate reduction due to non-working travel time

Hollister Construction Services
Invoice No.: 957901

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July 13, 2020

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	03/02/20	ABA	Review draft amended October 2019 and November 2019 monthly operating reports (.4) and confer with S. Camo and M. Seymour re: same (.3)	0.70	\$336.00
B110	03/02/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	03/03/20	ABA	Review and revise draft agenda for March 5, 2020 hearing (0.7); prepare for and call with S. Camo and M. Seymour re: draft monthly operating reports and follow-up e-mail to S. Camo (0.6)	1.30	\$624.00
B110	03/03/20	EBL	Prepare agenda for 3/5/20 hearing	2.10	\$525.00
B110	03/03/20	EBL	Attend to changes in calendar and critical dates per e-mails from court re: adjournments and scheduling changes	0.30	\$75.00
B110	03/03/20	EBL	Revise agenda due to several adjournments	1.30	\$325.00
B110	03/03/20	EBL	Review hearing transcripts re: UST fees; e-mails with J. Kimble re: same	0.20	\$50.00
B110	03/03/20	KAR	Exchange e-mails with M. Jacoby re: case docket	0.10	\$111.50
B110	03/04/20	ABA	E-mail E. Lawler re: agenda for March 5, 2020 hearing	0.20	\$96.00
B110	03/04/20	DC	Retrieve docket report and forward same to K. Rosen and Hollister team	0.10	\$27.00
B110	03/04/20	EBL	Further edits to 3/5/20 hearing agenda	1.10	\$275.00
B110	03/04/20	EBL	Review adjournments and update critical dates memo accordingly	0.20	\$50.00
B110	03/04/20	EBL	Research re: service information of construction lien parties for Hub motion to void liens; e-mails with M. Seymour and Prime Clerk re: same; phone call to D. Garfinkel re: same	1.40	\$350.00
B110	03/04/20	EBL	Review docket and update electronic pleadings file	0.20	\$50.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 957901

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July 13, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	03/04/20	EBL	Further revisions, finalize and e-file agenda for 3-5-20 hearing	0.30	\$75.00
B110	03/05/20	ABA	Review revised October 2019 and November 2019 monthly operating reports (0.2); confer with M. Seymour re matters scheduled for March 12, 2020 hearing (0.2)	0.40	\$192.00
B110	03/05/20	BB	Draft e-mail to K. Rosen re: open matters being handled	0.10	\$89.50
B110	03/05/20	EBL	Multiple reviews and updates of calendar after hearing; e-mails with A. Adler re: same; e-mail to M. Seymour re: service of HUB voided liens order	0.50	\$125.00
B110	03/06/20	ABA	Review and finalize October 2019 and November 2019 monthly operating reports and confer with M. Seymour and S. Camo re: same (1.7); revise responses to U.S. Trustee's office questions re: October 2019 and November 2019 monthly operating reports (1.6)	3.30	\$1,584.00
B110	03/06/20	EBL	Review order authorizing turnover of executive non-qualified plan; e-mail to B. Buechler re: same; coordinate service of same	0.20	\$50.00
B110	03/06/20	EBL	Coordinate service of multiple orders; update electronic files; e-mails with M. Seymour re: same	0.50	\$125.00
B110	03/06/20	EBL	Updates to critical dates and attorney calendars re: STMR subpoena	0.20	\$50.00
B110	03/06/20	MES	Review additional information in response to UST's questions on October and November 2019 monthly operating reports; revise response to UST	0.50	\$400.00
B110	03/09/20	ABA	Prepare for and communications with S. Camo and M. Seymour re December 2019 and January 2020 monthly operating reports (0.6); revise and submit responses to U.S. Trustee's Office questions re October 2019 and November 2019 monthly operating reports (0.3); review agenda for March 12, 2020 hearing (0.1)	1.00	\$480.00
B110	03/09/20	EBL	Prepare agenda for 3/12/20 hearing	0.90	\$225.00
B110	03/09/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.20	\$50.00
B110	03/11/20	ABA	Confer with E. Lawler re: agenda for March 12, 2020 hearing	0.10	\$48.00
B110	03/11/20	EBL	Follow up with M. Seymour, B. Buechler and A. Adler re: agenda for 3-12-20 hearing	0.10	\$25.00
B110	03/11/20	EBL	E-mail to attorney team re: setting up telephonic appearances for tomorrow's hearing	0.10	\$25.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 957901Page 4
July 13, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	03/11/20	EBL	Multiple discussions with A. Adler and M. Seymour re: adjournment requests; draft Herc adjournment request	0.20	\$50.00
B110	03/11/20	EBL	Revise agenda for 3-12-20 hearing	1.40	\$350.00
B110	03/11/20	EBL	Finalize and submit adjournment request to court re: Herc Admin Claim motion	0.20	\$50.00
B110	03/12/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.20	\$50.00
B110	03/12/20	MES	Finalize removal motion and address open issues with B. Lawler	0.30	\$240.00
B110	03/13/20	EBL	Update and organize filed pleadings files	0.50	\$125.00
B110	03/13/20	EBL	E-mails with J. Kimble re: hearing scheduling issues	0.20	\$50.00
B110	03/13/20	EBL	Update critical dates memo and attorney calendars	0.20	\$50.00
B110	03/16/20	EBL	Prepare notice of adjournment of matters scheduled for hearing on 3-19-20	0.50	\$125.00
B110	03/16/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	03/17/20	EBL	Attend to rescheduling matters; revise, finalize, e-file and coordinate service of notice of adjournment of matters from 3/19/20 to 3/26/20; prepare individual adjournment requests for each motion re: same	1.40	\$350.00
B110	03/17/20	EBL	Revise, finalize and submit 4 adjournment requests re: 3/19/20 hearing to chambers (1.0); e-mails with M. Seymour re: same (.2)	1.20	\$300.00
B110	03/20/20	EBL	Follow up with M. Seymour re: status of MSC signatures on settlement agreement	0.10	\$25.00
B110	03/23/20	EBL	Review docket and pleadings, update critical dates memo and attorney calendars	0.20	\$50.00
B110	03/23/20	EBL	Prepare agenda for 3/26/20 hearing	1.40	\$350.00
B110	03/24/20	EBL	Prepare and submit adjournment request re: MSC/Interlink motion	0.30	\$75.00
B110	03/25/20	EBL	Review docket and pleadings, update critical dates memo and attorney calendars	0.20	\$50.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	03/25/20	EBL	Attend to adjournments of 4 motions set for hearing tomorrow; multiple phone calls (.4) and e-mails re: same (.6); revise agenda multiple times (1.5); prepare 4 adjournment requests, revise same (1.6); prepare e-mail to court submitting requests (.4); finalize, efile agenda and coordinate service of same (.3)	4.80	\$1,200.00
B110	03/25/20	JBK	Review agenda for 3/26 hearing and correspondence with B. Lawler and M. Seymour re: the same (.2); correspondence with B. Lawler re: Court Solutions dial in for 3/26 hearing (.1)	0.30	\$213.00
B110	03/30/20	EBL	Attend to creditor call	0.20	\$50.00
B110	03/30/20	EBL	Review docket and pleadings, update critical dates memo and attorney calendars	0.20	\$50.00
B110	03/31/20	EBL	Prepare agenda re: 4/2/20 hearing; e-mails with M. Seymour re: same	1.30	\$325.00
B110	03/31/20	EBL	Finalize and e-file agenda for 4-2-20 hearing	0.40	\$100.00
B110	03/31/20	MES	Review and revise draft agenda for upcoming hearing	0.20	\$160.00
Total B110 - Case Administration				34.10	\$10,976.00
<hr/>					
<u>B120 Asset Analysis and Recovery</u>					
B120	03/03/20	JBK	Correspondence with P. Belair re: On Target sale	0.20	\$142.00
Total B120 - Asset Analysis and Recovery				0.20	\$142.00
<hr/>					
<u>B130 Asset Disposition</u>					
B130	03/04/20	JBK	Correspondence with M. Ochs re: OnTarget stock transfer agreement	0.20	\$142.00
B130	03/23/20	JBK	Correspondence with LS team re: agenda for 3/25 hearing	0.20	\$142.00
Total B130 - Asset Disposition				0.40	\$284.00
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<u>B140 Relief from Stay/Adequate Protection Proceedings</u>					

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	03/03/20	ABA	Prepare for call with C. Gruen re: Michaels Electrical Supply v. O'Reilly Electric litigation (0.3); e-mails with K. Thurston, M. Seymour and B. Buechler re: Myrage stay relief motion and draft release resolving same (0.2)	0.50	\$240.00
B140	03/04/20	ABA	Review and revise Myrage release and draft proposed order resolving Myrage motion for relief from stay (1.8); prepare for and communications with K. Thurston, P. Belair and S. Camo re: settlement negotiations of same (1.8); draft proposed order resolving Herc Rentals motion for stay relief (0.2); confer with M. Seymour re Myrage motion for stay relief and Herc rentals motion for stay relief (0.2)	4.00	\$1,920.00
B140	03/04/20	BB	Office conference with A. Adler re: form of release re: Jones Street landlord matter (.1); exchange e-mails with A. Adler re: proposed change of settlement with the landlord (.2); revise draft order with landlord, Myrage, re: stay relief motion and release (.2)	0.50	\$447.50
B140	03/04/20	MES	Conference with A. Adler re: Herc Rentals stay relief motion; revise stay relief motion	0.20	\$160.00
B140	03/05/20	ABA	Call with J. Skillman re: Penafiel application and consent order for stay relief (0.1); e-mail C. Gruen re: Michaels Electrical v. O'Reilly Electrical consent order granting stay relief (0.3)	0.40	\$192.00
B140	03/08/20	ABA	Revise proposed order resolving Myrage motion for stay relief	0.60	\$288.00
B140	03/09/20	ABA	Revise order resolving Myrage stay relief motion	0.70	\$336.00
B140	03/09/20	BB	Revise proposed order re: Myrage stay relief motion; exchange e-mails with A. Adler re: same	0.20	\$179.00
B140	03/10/20	ABA	Review e-mail from C. Horowitz re: request for consensual stay relief re: J. Gomez, M. Garcias Macias and C. Rosario personal injury actions and e-mail B. Buechler and M. Seymour re: same	0.10	\$48.00
B140	03/10/20	BB	Exchange e-mails with A. Adler re: certain personal injury claimants request for stay relief	0.10	\$89.50
B140	03/11/20	ABA	E-mails with K. Thurston re: Myrage proposed order	0.10	\$48.00
B140	03/11/20	BB	Exchange e-mails with A. Adler re: request of certain personal injury plaintiffs for stay relief	0.10	\$89.50
B140	03/11/20	MES	Review and revise consent order resolving Myrage's stay relief motion and alleged administrative claim for rent	0.20	\$160.00
B140	03/12/20	ABA	E-mail Chambers submitting proposed order resolving Myrage motion for stay relief	0.30	\$144.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	03/13/20	ABA	E-mail S. Camo and P. Belair re: entry of Order resolving Myrage motion for stay relief	0.10	\$48.00
B140	03/13/20	EBL	Revise settlement pleadings re: Edgar Penafiel relief from stay	1.80	\$450.00
B140	03/16/20	JJD	Review court's order and opinion re: NWUR's motion to enforce stay	0.40	\$344.00
B140	03/17/20	EBL	Follow up with M. Seymour re: Penafiel documents	0.10	\$25.00
B140	03/25/20	EBL	Follow up with M. Seymour re: Penafiel consent order	0.10	\$25.00
Total B140 - Relief from Stay/Adequate Protection Proceedings				10.50	\$5,233.50

B160 Fee/Employment Applications

B160	03/02/20	EBL	Prepare CNO to LS third monthly fee statement	0.20	\$50.00
B160	03/03/20	EBL	Prepare CNO re: LS Fourth Monthly Fee Statement	0.20	\$50.00
B160	03/05/20	EBL	Begin preparing LS's January 2020 fee statement	0.20	\$50.00
B160	03/06/20	EBL	Revise CNOs re LS third and fourth monthly fee statements; follow up with M. Seymour re: same	0.20	\$50.00
B160	03/10/20	EBL	Finalize and e-file CNO re: LS third monthly fee statement	0.20	\$50.00
B160	03/10/20	EBL	Finalize and e-file CNO re: LS fourth monthly fee statement	0.20	\$50.00
B160	03/10/20	MES	Review certificates of no objections for monthly fee statements	0.10	\$80.00
B160	03/11/20	EBL	Review and respond to e-mail from G. Karnick re: estimated fees for January and February 2020; e-mails with M. Seymour and B. Buechler re: same	0.40	\$100.00
B160	03/31/20	MES	Review and revise monthly fee statements for January and February for compliance with UST Guidelines	1.20	\$960.00
Total B160 - Fee/Employment Applications				2.90	\$1,440.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B165 Employment and Retention Applications - Others</u>					
B165	03/02/20	BB	Revise 10X February staffing report and review 10X February time entries (.2); exchange e-mails with P. Belair re: same (.1)	0.30	\$268.50
B165	03/31/20	BB	Review proposed Stark & Stark engagement letter (.1); e-mail to K. Rosen and M. Seymour re: same (.1)	0.20	\$179.00
B165	03/31/20	BB	Revise draft application to retain Stark & Stark as special counsel; draft proposed form of order (.5); draft e-mail to send draft pleadings to J. Lemkin and Hollister to review (.1)	0.60	\$537.00
Total B165 - Employment and Retention Applications - Others				1.10	\$984.50
<u>B175 Fee Applications and Invoices - Others</u>					
B175	03/03/20	BB	Review 10X February staffing report and exchange e-mails with P. Belair re: same; have report filed	0.20	\$179.00
B175	03/03/20	EBL	Finalize, e-file and coordinate service of 10X CEO Coaching's February fee statement	0.30	\$75.00
B175	03/03/20	KAR	Telephone conference with PNC re: weekly cap on legal fees	0.10	\$111.50
B175	03/04/20	BB	Review Hedinger & Lawless February invoices and e-mail to notice parties	0.10	\$89.50
B175	03/13/20	EBL	Download and review EisnerAmper CNO re: January 2020 fee statement; update master fee app chart; e-mail to B. Buechler and M. Seymour re: same	0.20	\$50.00
Total B175 - Fee Applications and Invoices - Others				0.90	\$505.00
<u>B180 Avoidance Action Analysis</u>					
B180	03/03/20	ABA	Prepare for and call with B. Nathan and M. Seymour re: analysis of payments to subcontractors on Riverwalk project	0.70	\$336.00
B180	03/03/20	BSN	Review preference issue where debtor assumed general contractor obligations with M. Seymour and A. Adler	0.30	\$303.00
B180	03/09/20	MES	Review letter from Harmony Heating on preference demand, forward to P. Belair, S. Mitnick	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	03/09/20	MES	Revise draft settlement agreement for preference actions per P. Belair's request, forward to S. Mitnick	0.40	\$320.00
B180	03/11/20	MES	Communications from A. Adler, S. Mitnick re: preference settlement guidelines	0.20	\$160.00
B180	03/17/20	ABA	E-mail M. Seymour and J. DiPasquale re: status of KR Masonry adversary proceeding	0.10	\$48.00
B180	03/17/20	BB	Exchange e-mails with K. Rosen and M. Seymour re: Orion preference action issues	0.10	\$89.50
B180	03/17/20	MES	Conference call with S. Mitnick, P. Belair, S. Perrotta re: Orion litigation issues	0.50	\$400.00
B180	03/20/20	MES	Conference with P. Belair, S. Perrotta, S. Mitnick. M. Miceli re: Orion preference action and motion to dismiss complaint	0.70	\$560.00
B180	03/31/20	BB	Phone call with M. Seymour re: preference action against Orion and motion to dismiss (.3); review e-mails re: same (.1)	0.40	\$358.00
B180	03/31/20	MES	Review S. Mitnick changes to form settlement agreement	0.30	\$240.00
B180	03/31/20	MES	Conferences (3) with P. Belair re: status of preference settlement negotiations on open matters, status of discovery on certain actions	0.50	\$400.00
B180	03/31/20	MES	Call with B. Buechler re: status of preference and fraudulent transfer claims, P. Belair's requests re: same	0.20	\$160.00
Total B180 - Avoidance Action Analysis				4.60	\$3,534.50

B185 Assumption/Rejection of Leases and Contracts

B185	03/01/20	ABA	Confer with M. Seymour re: draft stipulation re: third omnibus rejection motion	0.10	\$48.00
B185	03/01/20	MES	Confer with A. Adler re: draft stipulation regarding third omnibus rejection motion	0.10	\$80.00
B185	03/02/20	ABA	Call with S. Camo and S. Knapp re: Verizon Wireless lines (0.4); revise draft stipulation with Verizon Wireless resolving third omnibus rejection motion (4.1); prepare for and call with T. Ohm and M. Seymour re: revisions to Verizon Wireless stipulation (0.8)	5.30	\$2,544.00
B185	03/02/20	MES	Call with A. Adler, T. Ohm re: Verizon accounts and stipulation to terminate accounts	0.80	\$640.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	03/03/20	ABA	E-mail client re: third omnibus rejection motion re: Verizon Wireless lines	0.30	\$144.00
B185	03/04/20	ABA	Review Verizon's objection to third omnibus rejection motion (0.4); communications with T. Ohm, D. Clark, S. Knapp and M. Seymour re: termination fees and hearing on third omnibus rejection motion (0.6)	1.00	\$480.00
B185	03/08/20	ABA	Review Verizon Wireless comments to stipulation resolving third omnibus rejection motion	0.70	\$336.00
B185	03/09/20	ABA	Revise draft stipulation resolving third omnibus rejection motion re Verizon Wireless	1.30	\$624.00
B185	03/10/20	ABA	E-mails with S. Knapp re: Verizon Wireless Lines (0.2); revise draft stipulation with Verizon Wireless and confer with M. Seymour re: same (0.8)	1.00	\$480.00
B185	03/11/20	ABA	Communications with S. Knapp regarding Verizon Wireless lines and post-petition fees (0.5); revise draft stipulation resolving third omnibus rejection motion (0.4)	0.90	\$432.00
B185	03/14/20	ABA	Revise draft stipulation with Verizon Wireless resolving third omnibus rejection motion and e-mail M. Seymour re: same	1.20	\$576.00
B185	03/27/20	JJD	Correspond with S. Camo re: Delta Bushwick project issues	0.20	\$172.00
Total B185 - Assumption/Rejection of Leases and Contracts				12.90	\$6,556.00

B190 Other Contested Matters (excluding assumption/rejection motions)

B190	02/28/20	MES	Review CHC's comments to CHC settlement agreement from C. Johnson, revise and update with Hollister's comments	0.40	\$320.00
B190	02/28/20	MES	Call with P. Belair, C. Johnson re: Tipico, CHC, Metro Storage settlements, budgeting issues	0.40	\$320.00
B190	02/28/20	MES	Work with D. Garfinkel to obtain open lien releases on HUB settlement; calls with counsel for owner re: Meli, Mito lien releases and issuance of first settlement payment; calls with counsel for Herz, Perreira, Benco on status of lien releases	2.60	\$2,080.00
B190	02/28/20	MES	Communications with J. Mitnick, S. Perrotta re: FDU settlement payments, retainage payments	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/01/20	JBK	Review Tipico retention payment information (.1); correspondence with J. Mitnick re: release of retention payments (.1); correspondence with LS team re: Ironside Removal Hearing (.1)	0.30	\$213.00
B190	03/01/20	KAR	E-mails with Schwartz, M. Ochs, J. DiPasquale and B. Buechler re: Ironside settlement	0.70	\$780.50
B190	03/01/20	MES	E-mails with A. Adler, B. Buechler re: Ironside's motion to remand litigation and upcoming hearing	0.20	\$160.00
B190	03/01/20	MES	E-mails with D. Garfinkle re: HUB payment from owner	0.30	\$240.00
B190	03/02/20	ABA	Call with M. Ochs, C. Johnson, S. Perrotta, K. Rosen and J. DiPasquale re: Ironside strategy (0.6); review e-mails from K. Rosen and J. Dipasquale re: same (0.2); draft objection to request to adjourn Newark Warehouse Urban Renewal remand motion (0.3)	1.10	\$528.00
B190	03/02/20	ABA	Call with L. Tesser re: Herc Rentals comments to draft settlement agreement (0.2); revise draft settlement agreement (0.4); confer with M. Seymour re: same (0.2); calls with R. Michaud and E. Dunham re: Boccella v. MZM-HCS and Arch litigation (0.1)	0.90	\$432.00
B190	03/02/20	BB	Revise first amendment to Veterans Road settlement agreement (.3); e-mail revised draft to client to review (.1)	0.40	\$358.00
B190	03/02/20	BB	Phone call with T. Dance, counsel for FLACS, re: status of negotiations	0.10	\$89.50
B190	03/02/20	BB	Review e-mails from counsel for NWR Entities re: request to adjourn remand motion and conversion motion	0.10	\$89.50
B190	03/02/20	BB	Phone call with J. Westerman, counsel for Veterans Road project owner, re: proposed first amendment	0.10	\$89.50
B190	03/02/20	BB	Review e-mails re: committee's renewed motion to convert case (.1); office conference with M. Seymour re: same (.1)	0.20	\$179.00
B190	03/02/20	BB	Review committee renewed motion to convert case to a chapter 7	0.20	\$179.00
B190	03/02/20	EBL	Prepare exhibits, finalize and e-file CTC 9019 motion	0.50	\$125.00
B190	03/02/20	EBL	Finalize and e-file application for order shortening time re: CTC 9019 motion; e-mail to chambers re: same	0.40	\$100.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/02/20	JBK	Call with M. Seymour re: status of settlements (.3); correspondence with C. Johnson re: Lifetown settlement (.1); correspondence with J. Mitnick re: Tipico settlement funds (.2); call with C. Johnson re: Lifetown change orders (.1)	0.70	\$497.00
B190	03/02/20	JJD	Correspond with J. Schwartz and K. Rosen re: settlement discussions (NWUR)	0.40	\$344.00
B190	03/02/20	JJD	Review file, claims, and information re: NWUR settlement discussions and analysis	0.50	\$430.00
B190	03/02/20	JJD	Correspond with J. Schwartz re: settlement discussions and pending remand motion	0.20	\$172.00
B190	03/02/20	JJD	Telephone call with LS and debtor's team re: NWUR litigation and claims analysis	0.60	\$516.00
B190	03/02/20	JJD	Correspond with J. Schwartz re: continued settlement discussions	0.20	\$172.00
B190	03/02/20	JJD	Correspond with J. Schwartz re: NWUR's pending remand motion	0.20	\$172.00
B190	03/02/20	KAR	Conference call re: Ironside with M. Ochs and C. Johnson	0.60	\$669.00
B190	03/02/20	KAR	Call with B. Katz re: his findings to date	1.00	\$1,115.00
B190	03/02/20	KAR	Telephone call with S. Della Fera re: conversion motion	0.20	\$223.00
B190	03/02/20	KAR	E-mail to bank and debtor re: conversion motion	0.30	\$334.50
B190	03/02/20	KAR	Two e-mails to J. DiPasquale re: Ironside adjournment	0.20	\$223.00
B190	03/02/20	KAR	Call with Flick re: ineligibles	0.40	\$446.00
B190	03/02/20	KAR	Long call with P. Belair re: conversion motion	0.40	\$446.00
B190	03/02/20	KAR	Telephone call with S. Della Fera re: Committee conversion motion	0.40	\$446.00
B190	03/02/20	KAR	Two telephone calls with S. Della Fera and J. Schwartz	0.70	\$780.50
B190	03/02/20	MES	Finalize motion to approve CTC settlement; motion to shorten time	1.80	\$1,440.00
B190	03/02/20	MES	Conferences with M. Shavel, C. Johnson re: open lien issues, conference with D. Garfinkel re: obtaining releases	0.70	\$560.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/02/20	MES	Work on HUB lien issues and funding of settlement payments	1.20	\$960.00
B190	03/02/20	MES	Call with J. Kimble re: status of pending settlement	0.30	\$240.00
B190	03/02/20	MES	Work on status report for pending settlements	0.80	\$640.00
B190	03/03/20	ABA	E-mail M. Ochs re Boccella v. MZM-HCS and Arch litigation (0.7); e-mail M. Seymour re: client's responses to draft settlement with Herc Rentals (0.3); e-mails with B. Buechler re: insurance premium refund (0.1); prepare and confer with M. Seymour re: Herc Rentals draft settlement agreement and projects at issue in motion for administrative expense claims (0.5); revise Herc Rentals draft settlement agreement (0.5)	2.10	\$1,008.00
B190	03/03/20	BB	Office conference with M. Seymour re: open issues in case and committee motion to convert case and upcoming hearing	0.20	\$179.00
B190	03/03/20	BB	Exchange e-mails with K. Rosen and M. Seymour re: committee's renewed motion to convert case	0.10	\$89.50
B190	03/03/20	BB	Exchange e-mails with A. Adler re: open items	0.10	\$89.50
B190	03/03/20	EBL	Review order shortening time re: CTC motion; coordinate service of same, including creating service list for subcontractors	0.50	\$125.00
B190	03/03/20	JBK	Correspondence with C. Johnson re: Lifetown	0.20	\$142.00
B190	03/03/20	MES	Office conference with B. Buechler re: open issues in case and committee motion to convert case and upcoming hearing	0.20	\$160.00
B190	03/03/20	MES	Work on HUB lien releases and discharges (.8), review and respond to HUB owner's lenders on lien releases and funding delays (.8), multiple calls with D. Garfinkel and C. Johnson re: restart of job and lenders' delays in funding settlement (1.9); multiple conference calls with M. Shavel, G.Fusco re: issues with lenders' lien and title search (1.2)	4.70	\$3,760.00
B190	03/03/20	MES	Draft emergency motion for order determining all post-petition liens on HUB project invalid (2.8), draft application and order to shorten time for same (.9); calls (3) with M. Shavel re: HUB Owner's comments to motion (.4); e-mails to counsel for post-petition lien holders for voluntary release of liens (.8); calls (4) with D. Garfinkel, C. Johnson re: contact with lienholders and subcontractors to release liens and violation of settlement agreement (.9)	5.80	\$4,640.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/04/20	ABA	Communications with D. Garfinkel, S. Perrotta and M. Seymour re: Herc Rentals settlement agreement and payment schedule (1.9); revise Herc Rentals draft settlement agreement (0.6); prepare for and communications with L. Tesser re: same (0.6)	3.10	\$1,488.00
B190	03/04/20	BB	Draft proposed stipulation, order and application to enter into stipulation with Cove Insurance and Alliant re: refund of certain premiums	0.90	\$805.50
B190	03/04/20	BB	Office conference with M. Seymour re: Thursday's court hearing and use of cash collateral	0.20	\$179.00
B190	03/04/20	BB	Phone call with T. Dance, counsel for FLACS, re: lien filed by Won-Door and its foreclosure action (.1); exchange e-mails with client team re: same (.2)	0.30	\$268.50
B190	03/04/20	JBK	Call with M. Seymour re: status of settlements	0.20	\$142.00
B190	03/04/20	KAR	Exchange e-mails with Sax re: malpractice issues	0.20	\$223.00
B190	03/04/20	MES	Work with M. Shavel, Hollister team on lien releases and service of emergency motion to hold post-petition liens invalid (2.5); prepare for emergency hearing (.7), revise order approving motion to address lenders and their title companies requirements for clear title (.5)	3.70	\$2,960.00
B190	03/04/20	MES	Office conference with B. Buechler re: Thursday's court hearing and use of cash collateral	0.20	\$160.00
B190	03/04/20	MES	Work with A. Adler and HCS team re: payment schedule for Herc settlement	0.60	\$480.00
B190	03/04/20	MES	Call with J. Kimble re: status of settlements	0.20	\$160.00
B190	03/05/20	ABA	E-mails with D. Garfinkel and L. Tesser re: Herc Rentals draft settlement agreement (0.2); call with K. Kelly re: discharge of Meli Plumbing and Heating lien and e-mail M. Seymour and M. Shavel re: same (0.1); e-mails with A. Podolski, M. Seymour and B. Buechler re: accounts receivable collection letters (0.1)	0.40	\$192.00
B190	03/05/20	BB	Review Latitude default letter and forward same to client	0.10	\$89.50
B190	03/05/20	BB	Office conference with M. Seymour re: outcome of court hearing and go forward strategy	0.30	\$268.50
B190	03/05/20	BB	Revise proposed order, stipulation and application seeking entry of an order in connection with insurance refunds and refunds of related taxes (1.2); e-mail draft pleadings to client to review (.1)	1.30	\$1,163.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/05/20	BB	Telephone conference with L. Gutierrez re: FLACS proposed settlement and status of negotiations (.1); exchange e-mails with client team re: FLACS draft settlement and open issues (.2)	0.30	\$268.50
B190	03/05/20	BB	Revise first amendment to Veteran Road's settlement to incorporate comments from P. Belair (.1); draft e-mail to client team sending them the draft to review (.1)	0.20	\$179.00
B190	03/05/20	BB	Review e-mail and letter from B. Darer, Esq. for Mercedes-Benz re: Ascape alleged lien and forward same to client	0.10	\$89.50
B190	03/05/20	JBK	Correspondence with S. Camo re: Cambria settlement payment	0.10	\$71.00
B190	03/05/20	KAR	Exchange e-mails with S. Della Fera re: B. Katz's report	0.10	\$111.50
B190	03/05/20	MES	Participate in settlement conference with Judge Kaplan, PNC, Arch and Committee	1.20	\$960.00
B190	03/05/20	MES	Office conference with B. Buechler re: outcome of court hearing and go forward strategy	0.30	\$240.00
B190	03/06/20	ABA	Review K. Kelly e-mail re: Meli Plumbing and Heating filed lien discharge and e-mail M. Seymour re: same (0.2); review STMR, Inc. R. 2004 subpoena and e-mails with M. Ochs, B. Buechler and J. DiPasquale re: same (1.5)	1.70	\$816.00
B190	03/06/20	BB	Office conference with M. Seymour re: open items	0.10	\$89.50
B190	03/06/20	BB	Exchange e-mails with M. Ochs and A. Adler re: STMR Rule 2004 discovery request	0.20	\$179.00
B190	03/06/20	BB	Review e-mails from client re: amended settlement agreement with Veterans Road owner and forward to owner's counsel J. Westerman for his review	0.20	\$179.00
B190	03/06/20	BB	Review e-mails from client re: Cove and Alliant proposed stipulation, application and order and comments to and forward same to Cove and Alliant to review	0.20	\$179.00
B190	03/06/20	JBK	Correspondence with C. Johnson re: Cambria check (.1); call with M. Seymour re: Cambria check (.1)	0.20	\$142.00
B190	03/06/20	JJD	Correspond with J. Schwartz re: settlement discussions re: Ironside action	0.30	\$258.00
B190	03/06/20	KAR	Exchange e-mails with J. Schwartz re: net proceeds from Ironside settlement	0.10	\$111.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/06/20	MES	Work with HUB owner's counsel, D. Garfinkel on lien releases pursuant to order on emergency motion	1.90	\$1,520.00
B190	03/06/20	MES	Office conference with B. Buechler re: open issues	0.10	\$80.00
B190	03/09/20	ABA	Review Wells Fargo copier invoices from L. Boddicker and e-mail S. Knapp re: same	0.40	\$192.00
B190	03/09/20	BB	Participate on conference call with T. Dance, L. Gutteriz, Tammy and Tina and others re: the FLACS proposed settlement	0.50	\$447.50
B190	03/09/20	BB	Office conference with M. Seymour re: open issues concerning settlement	0.10	\$89.50
B190	03/09/20	BB	Phone call with P. Belair re: his comments to the draft amendment of the Veterans Road settlement	0.10	\$89.50
B190	03/09/20	BB	Phone call with S. Della Fera, committee counsel, re: proposed application and stipulation for insurance refunds and status of settlement discussions	0.20	\$179.00
B190	03/09/20	BB	Participate on conference call with client team, M. Seymour and J. Kimble to discuss status of various open matters and strategy	0.30	\$268.50
B190	03/09/20	BB	Exchange e-mails with J. Westerman and P. Belair re: exhibit A to Veterans Road draft amendment	0.10	\$89.50
B190	03/09/20	BB	Exchange e-mails with T. Dances and L. Guterrez re: FLACS project and to prepare for call re: same	0.30	\$268.50
B190	03/09/20	BB	Draft e-mail to counsel for PNC Bank, committee and U.S. Trustee re: the Cove and Alliant Insurance refund draft pleadings	0.20	\$179.00
B190	03/09/20	BB	Revise application, stipulation and proposed order re: insurance refunds from Cove and Alliant	0.40	\$358.00
B190	03/09/20	BB	Exchange e-mails with G. Dale of Cove re: insurance refund	0.10	\$89.50
B190	03/09/20	BB	Exchange e-mails with M. Snow of Alliant re: proposed refund in connection with insurance premiums	0.10	\$89.50
B190	03/09/20	JBK	Call with Hollister team re: outstanding settlements (.5); review and analyze Lifetown settlement information and analyze next steps (.6); call with C. Johnson re: Lifetown (.2)	1.30	\$923.00
B190	03/09/20	MES	Communications with M. Shavel confirming post-petition lien releases per order and funding of HUB settlements	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/09/20	MES	Draft letter to state court re: March 11 trial in Bender v. Trembo and automatic stay precluding trial	0.30	\$240.00
B190	03/09/20	MES	Office conference with B. Buechler re: open issues concerning settlement	0.10	\$80.00
B190	03/10/20	BB	Revise Veterans Road first amended stipulation (.2); forward draft to client and review responses (.1)	0.30	\$268.50
B190	03/10/20	BB	Exchange e-mails with A. Adler re: potential treatment of New York City violations and fines	0.10	\$89.50
B190	03/10/20	BB	Exchange e-mails with J. Kellar, counsel for a creditor, re: Veterans Road project	0.10	\$89.50
B190	03/10/20	BB	Draft and revise application and proposed order seeking approval of first amendment to the Veteran Road stipulation	0.60	\$537.00
B190	03/10/20	BB	Exchange e-mails with S. Switzer and S. Camo re: payment from Principle Life from liquidation of deferred compensation plan	0.20	\$179.00
B190	03/10/20	JBK	Call with M. Seymour re: settlement questions (.2); work through revisions to Lifetown settlement agreement (.8)	1.00	\$710.00
B190	03/10/20	KAR	Exchange e-mails with B. Katz re: his report	0.20	\$223.00
B190	03/10/20	MES	Call with C. Towery re: MSC's changes to assumption of subcontracts and settlement terms	0.30	\$240.00
B190	03/10/20	MES	Conference with J. Kimble re: status of Lifetown settlement negotiations (.3); review latest settlement terms from C. Johnson (.3); conference with K. Rosen re: open issues with settlement terms(.2)	0.80	\$640.00
B190	03/10/20	MES	E-mails to C. Johnson, Hollister team re: MSC's position on assumption of additional subcontracts and finalizing settlement terms	0.30	\$240.00
B190	03/10/20	MES	Call with L. Seaman re: tomorrow's trial call on Bender v. Trembo, automatic stay letter sent to court and need for Bender to dismiss Hollister from all proceedings in state court; follow-up e-mails to Mercedes' counsel	0.50	\$400.00
B190	03/10/20	MES	E-mails with S. DellaFera, K. Rosen re: next scheduled settlement conference with court, pre-call with B. Katz and settlement parties	0.30	\$240.00
B190	03/10/20	MES	Call with B. Katz re: settlement conference with Court and pre-call with settlement parties(.1); e-mail to J. Holman re: same(.1); e-mail to K. Rosen re: agenda for calls (.1)	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/11/20	ABA	Prepare for and communications with B. Buechler and T. Girardo re: analysis of New York City administrative fines (1.0); e-mail M. Ochs and M. Seymour re: response to Metro Storage's comments to draft settlement agreement (0.5); draft second motion to extend removal deadline (0.5)	2.00	\$960.00
B190	03/11/20	BB	Office conference with M. Seymour re: proposed settlement and motion seeking approval of the MSC and FLACS projects	0.30	\$268.50
B190	03/11/20	BB	Office conference with A. Adler re: treatment and status of proposed fines and penalties issued by the City of New York	0.30	\$268.50
B190	03/11/20	BB	Draft e-mail to counsel for the committee, PNC Bank and U.S. Trustee re: debtor's receipt of funds from the liquidation of the deferred compensation plan (.1); e-mails with C. Switzer of Principle Life and S. Camo of the debtor re: same (.1)	0.20	\$179.00
B190	03/11/20	BB	Review proposed letter by debtor to Latitude re: alleged default; exchange e-mails with M. Ochs and K. Rosen re: same	0.20	\$179.00
B190	03/11/20	BB	Exchange e-mails with B. Forrest, counsel for DeSesa, re: NSA 18th Avenue project (.1); exchange e-mails with C. Johnson re: same (.1)	0.20	\$179.00
B190	03/11/20	BB	Exchange e-mails with the client re: first amendment to Veterans Road stipulation (.1); forward draft first amendment to counsel for Veterans Road (.1)	0.20	\$179.00
B190	03/11/20	JBK	Correspondence with LS team re: status of settlements (.2); call with M. Seymour re: Lifetown settlement and open issues (.3); correspondence with M. Seymour re: Lifetown settlement order (.1)	0.60	\$426.00
B190	03/11/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B190	03/11/20	MES	Call with D. Stein re: information needed for hearing to approve CTC settlement	0.20	\$160.00
B190	03/11/20	MES	Conference with C. Johnson re: status of negotiations on Lifetown settlement (.4); review current draft of agreement and revise same to reflect latest changes to settlement terms (1.0)	1.40	\$1,120.00
B190	03/11/20	MES	Conference with K. Rosen re: Lifetown settlement issues	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/11/20	MES	Communications with Judge Kaplan's chambers, J. DiPasquale, K. Rosen re: settlement conference with NWUR, participants(.2); e-mails to LS team re: status of information exchanged on lien and preparation for conference (.2)	0.40	\$320.00
B190	03/11/20	MES	Call with C. Johnson re: MSC's latest list of subcontracts to be assumed and response to MSC on changes to settlement	0.50	\$400.00
B190	03/11/20	MES	E-mails with J. Mitnick, D. Williams re: FDU settlement payments for completed jobs, status of lien waivers	0.20	\$160.00
B190	03/11/20	MES	Review M. Ochs draft letter on Latitude project and owner's defaults	0.20	\$160.00
B190	03/11/20	MES	E-mails with B. Katz, K. Rosen re: settlement conferences with PNC, Arch, Committee; follow-up with B. Katz re: settlement conference with court	0.30	\$240.00
B190	03/11/20	MES	Communications with M. Shavel re: status of funding of HUB settlement payments, subcontractors' position on returning to job	0.20	\$160.00
B190	03/11/20	MES	Draft language for change orders on Lifetown settlement agreement	0.20	\$160.00
B190	03/11/20	MES	E-mails with C. Johnson re: production of subcontracts on MSC project and preparation for call with MSC on open issues	0.50	\$400.00
B190	03/11/20	MES	Work with Hollister team on confirmation of all subcontractors on MSC project and notice of rejection of subcontracts as part of settlement	0.30	\$240.00
B190	03/11/20	MES	Review latest draft of Lifetown settlement agreement and motion, revise with C. Johnson's comments	0.50	\$400.00
B190	03/11/20	MES	Conference with B. Buechler re: status of pending settlements, Lifetown settlement and changes to same	0.30	\$240.00
B190	03/11/20	MES	Review MSC's updated list of subcontracts to be assumed and impact on settlement	0.20	\$160.00
B190	03/11/20	MES	E-mail to C. Johnson re: changes to MSC subcontract assumption list and impact on settlement	0.20	\$160.00
B190	03/11/20	MES	Review latest draft of amendment to Veterans Road settlement	0.20	\$160.00
B190	03/11/20	MES	Call with J. Kimble re: open issues with Lifetown settlement	0.30	\$240.00
B190	03/12/20	ABA	Continue drafting second motion to extend removal deadline	1.10	\$528.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/12/20	BB	Draft e-mail to J. Holman, PNC counsel, re: insurance refund stipulation	0.10	\$89.50
B190	03/12/20	BB	Office conference with M. Seymour re: open items and motions to extend time to remove cases, exclusivity and to assume or reject leases	0.20	\$179.00
B190	03/12/20	BB	Revise draft letter to Latitude re: alleged default and exchange e-mails with M. Ochs re: same	0.20	\$179.00
B190	03/12/20	BB	Exchange e-mails with A. Adler re: motions to extend time to remove cases, exclusivity and to assume or reject leases	0.10	\$89.50
B190	03/12/20	BB	Revise draft motions to extend time to remove cases, exclusivity and to assume or reject leases and prepare certain forms of order	1.10	\$984.50
B190	03/12/20	BB	Exchange e-mails with C. Johnson re: STMR subpoena	0.10	\$89.50
B190	03/12/20	EBL	Revise, finalize and e-file motion to extend removal period; coordinate service of same	0.50	\$125.00
B190	03/12/20	EBL	Prepare notice of motion to extend removal period	0.40	\$100.00
B190	03/12/20	EBL	Multiple discussions with M. Seymour re: certification for motion to extend removal period and revise same	0.30	\$75.00
B190	03/12/20	EBL	Prepare service list and coordinate service of CTC 9019 order	0.20	\$50.00
B190	03/12/20	JBK	Call with M. Seymour re: Lifetown	0.20	\$142.00
B190	03/12/20	KAR	Exchange e-mails with J. Schwartz re: creditor committee conversion motion	0.10	\$111.50
B190	03/12/20	KAR	Exchange e-mails with S. Della Fera re: insider settlement	0.20	\$223.00
B190	03/12/20	KAR	Conference call with Court, Counsel for PNC, Katz committee re: global settlement	0.60	\$669.00
B190	03/12/20	MES	Call with B. Katz, PNC, Arch, Committee on status of Katz investigation and global settlement discussions	0.90	\$720.00
B190	03/12/20	MES	Participate in settlement conference with Judge Kaplan, PNC, Arch, Committee and K. Rosen re: global settlement	0.60	\$480.00
B190	03/12/20	MES	Review J. Schwartz e-mail on NWUR settlement position	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/12/20	MES	Revise CTC settlement order and submit to chambers for entry	0.20	\$160.00
B190	03/12/20	MES	Call with C. Towery re: MSC's latest changes to settlement agreement and subcontracts to be assumed	0.30	\$240.00
B190	03/12/20	MES	Office conference with B. Buechler re: open items and motions to extend time to remove cases, exclusivity and to assume or reject leases	0.20	\$160.00
B190	03/12/20	MES	Call with J. Kimble re: Lifetown	0.20	\$160.00
B190	03/13/20	ABA	E-mail L. Boddicker re: payment of post-petition amounts due on retained Wells Fargo copier	0.10	\$48.00
B190	03/13/20	BB	Exchange e-mails with with Alliant, Cove, PNC and Hollister re: insurance stipulation	0.20	\$179.00
B190	03/13/20	BB	Begin reviewing opinion of Judge Kaplan in NWR matter	0.20	\$179.00
B190	03/13/20	BB	Exchange e-mails with client re: status of FLACS settlement	0.10	\$89.50
B190	03/13/20	BB	Phone call with C. Johnson re: monies due from ECP	0.10	\$89.50
B190	03/13/20	BB	Exchange e-mails with D. Aquilla re: Veterans Road amendment	0.10	\$89.50
B190	03/13/20	BB	Exchange e-mails with J. Cohen re: ECP	0.10	\$89.50
B190	03/13/20	BB	Check e-mails and documents re: amount due from ECP and exchange e-mails with C. Johnson re: same	0.30	\$268.50
B190	03/13/20	JBK	Correspondence with M. Seymour and J. Mitnick re: status of settlements (.2); correspondence and call with M. Seymour and B. Lawler re: 3/24 settlement conference (.3); correspondence with M. Seymour re: call with J. Mitnick to discuss open issues re: escrow accounts (.1)	0.60	\$426.00
B190	03/13/20	MES	Work with D. Garfinkel, M. Shavel on HUB funding issues from HUB lenders(.4); conferences (3) with D. Garfinkel, C. Johnson re: direct payments to subs from job site(.5); conference with J. Mitnick re: release of payments from escrow(.4); draft payment confirmation for subcontractors to execute at job site(.4); review and confirm all payment amounts for direct payments from HUB to lien holders(.4); conference with S. Perrotta and D. Garfinkel re: same(.4); conference with J. Manfrey re: Joffe Lumber payment (.2); follow-up e-mails with G. Fusco and M. Shavel re: direct payments and confirmation of same to subs(.3); communications with the lienholders and releases of liens and payment (.6)	3.60	\$2,880.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/13/20	MES	Call with MSC team, Hollister team re: issues with subcontract assumptions and changes to settlement agreement	0.50	\$400.00
B190	03/13/20	MES	Work with D. Garfinkel on HUB project restart, communications to counsel for lien holders re: payments	0.90	\$720.00
B190	03/13/20	MES	Respond to J. Mitnick and J. Kimble re: escrow balances and settlement payments	0.20	\$160.00
B190	03/15/20	BB	Exchange e-mails with J. Holman and M. Jacoby of PNC re: the stipulation concerning insurance refund	0.20	\$179.00
B190	03/15/20	BB	Revise application, stipulation and form of order re: insurance refund (.6) and exchange e-mails with E. Lawler re: filing same (2)	0.80	\$716.00
B190	03/15/20	BB	Draft e-mail to M. Karp of ECP demanding payment of amount due under the settlement agreement and send the draft e-mail to C. Johnson for his review and approval	0.30	\$268.50
B190	03/15/20	JJD	Review file and prepare for settlement conference with Judge Kaplan re: NWUR	1.20	\$1,032.00
B190	03/15/20	KAR	Exchange e-mails with S. Della Fera re: settlement with insiders	0.20	\$223.00
B190	03/16/20	BB	Revise and send e-mail to M. Karp at ECP re: monies due, review his reply and respond, and send him settlement agreement	0.40	\$358.00
B190	03/16/20	BB	Send e-mail to Cove and Alliant with filed stipulation and application	0.10	\$89.50
B190	03/16/20	BB	Exchange e-mails with E. Lawler re: filing of application and stipulation re: insurance refunds and service of same	0.10	\$89.50
B190	03/16/20	BB	Exchange e-mails with counsel for Veterans Road re: latest comments	0.20	\$179.00
B190	03/16/20	BB	Send e-mail to counsel for PNC, UST and committee re: proposed First Amendment with Veterans Road	0.20	\$179.00
B190	03/16/20	BB	Exchange e-mails with J. Zapata, counsel for STMR, Inc., re: its Rule 2004 subpoena	0.10	\$89.50
B190	03/16/20	BB	Phone with J. Zapata, Esq. for STMR, Inc. re: its Rule 2004 subpoena (.1) and exchange e-mails with C. Johnson and M. Seymour re: same (.2)	0.30	\$268.50
B190	03/16/20	BB	Review documents re: open items in case	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/16/20	BB	Complete review of Judge Kaplan's opinion in NWMR matter	0.20	\$179.00
B190	03/16/20	BB	Draft e-mail to Cove and Alliant re: entered order concerning insurance refunds	0.10	\$89.50
B190	03/16/20	BB	Exchange e-mails with J. DiPasquale re: call with court and NWMR settlement talks	0.10	\$89.50
B190	03/16/20	BB	Check court's docket re: certain proposed orders on motion to extend exclusivity and time to assume or reject (.2) and e-mail to team re: same (.1)	0.30	\$268.50
B190	03/16/20	BB	Exchange e-mails with M. Seymour re: Veterans Road project and conference call with court	0.10	\$89.50
B190	03/16/20	JBK	Call with J. Mitnick and M. Seymour re: status update on escrow accounts and settlement payments (.6); call with M. Seymour re: status of various settlements (.3); review and revise notice of adjournment for 3/19 hearing (.1); correspondence with B. Lawler re: notice of adjournment (.1)	1.10	\$781.00
B190	03/16/20	JJD	Telephone call with M. Ochs and K. Rosen re: pre-call to settlement conference re: NWUR litigation	0.50	\$430.00
B190	03/16/20	JJD	Telephone call with the court, debtor, and committee re: settlement conference re: NWUR action	0.70	\$602.00
B190	03/16/20	MES	Work on subcontractor payment confirmation with D. Garfinkel (.5), calls with G. Fusco, M. Shavel re: payments from owner (.5), calls with J. Mitnick re: release of settlement payments and reconciliation of payments on HUB project (.4)	1.40	\$1,120.00
B190	03/16/20	MES	Continued negotiations with MSC on settlement terms, assumption of additional subcontracts, revise settlement agreement to reflect latest changes	1.70	\$1,360.00
B190	03/16/20	MES	Call with J. Kimble and J. Mitnick re: settlement and escrow payments (.6); call with J. Kimble re: pending and open settlements (.3)	0.90	\$720.00
B190	03/17/20	BB	Exchange e-mails with M. Karp of ECP and client re: monies due from ECP	0.10	\$89.50
B190	03/17/20	BB	Exchange e-mails with L. Gutierrez re: FLACS	0.10	\$89.50
B190	03/17/20	BB	Exchange e-mails with counsel to Veterans Road owner re: first amendment to settlement agreement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/17/20	JBK	Revise Notice of Adjournment for 3/19 hearing (.1) Correspondence with M. Seymour and K. Rosen re: call with client to discuss strategy (.2); call with Hollister and LS team re: settlements/ updates (.2); call with M. Seymour re: Lifetown and settlement updates (.2); review e-mail from Lifetown's counsel re: settlement (.1)	0.80	\$568.00
B190	03/17/20	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR	0.30	\$258.00
B190	03/17/20	JJD	Correspond with J. Schwartz and M. Ochs re: NWUR settlement discussions	0.20	\$172.00
B190	03/17/20	JJD	Correspond with M. Ochs re: follow-up discussions with NWUR's counsel	0.20	\$172.00
B190	03/17/20	JJD	Review NWUR's response to debtor's opposition to motion to remand action to state court re: NWUR action	0.70	\$602.00
B190	03/17/20	MES	Conference with C. Johnson on latest changes to MSC settlement agreement (.4), revise and send to MSC for comment (.6), revise motion to approve settlement (.6)	1.60	\$1,280.00
B190	03/17/20	MES	Call with J. Kimble re: Lifetown settlement issues	0.20	\$160.00
B190	03/18/20	BB	Exchange e-mails with J. Westerman, counsel for Veterans Road and Hollister re: first amendment and status of comments	0.10	\$89.50
B190	03/18/20	BB	Revise application and proposed order seeking approval of first amendment with Veterans Road (.5); e-mail draft pleadings to counsel to Veterans Road and Hollister to review (.1)	0.60	\$537.00
B190	03/18/20	BB	Exchange e-mails with P. Belair re: subcontractor signatures to first amendment with Veterans Road	0.10	\$89.50
B190	03/18/20	BB	Review Knighthood/Veterans Road comments to first amendment (.2); exchange e-mails with counsel for Veterans Road re: comments (.2); e-mail to Hollister team re: comments and issues with certain of the comments (.1)	0.50	\$447.50
B190	03/18/20	JBK	Correspondence with Lifetown's counsel re: settlement (.1); call with M. Seymour re: status update (.2)	0.30	\$213.00
B190	03/18/20	KAR	Conference call with B. Katz re: insider claims	0.70	\$780.50
B190	03/18/20	KAR	Telephone conference with C. Johnson re: insider settlements	0.30	\$334.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/18/20	MES	Finalize motion to approve settlement with MSC Technologies (2.5), finalize application and order to shorten time (.6); review and revise settlement agreement for NSA (.5); calls with C. Johnson on settlements (.5); calls with C. Towery on MSC (.5); calls with M. Shavel re: HUB settlement payments (.4); e-mails to D. Garfinkel, J. Kimbel re: funds to pay Reynolds settlement payment (.4)	5.40	\$4,320.00
B190	03/19/20	BB	Draft e-mail to M. Seymour and J. Kimble re: SM Financial as escrow agent	0.10	\$89.50
B190	03/19/20	BB	Phone call with J. Westerman and M. Hennessy, counsel for Veterans Road, to go over comments to first amendment	0.30	\$268.50
B190	03/19/20	BB	Exchange e-mails with M. Seymour re: ECP payment	0.10	\$89.50
B190	03/19/20	BB	Exchange e-mails with C. Johnson and M. Ochs re: Veterans Road lender's comments and reply	0.20	\$179.00
B190	03/19/20	BB	Phone call with M. Seymour re: MSC and Veterans Road settlements	0.30	\$268.50
B190	03/19/20	BB	Review Veterans Road lender's comments to first amendment	0.10	\$89.50
B190	03/19/20	BB	Revise proposed form of order approving of first amendment to Veterans Road stipulation	0.10	\$89.50
B190	03/19/20	JBK	Correspondence with M. Seymour re: ECP settlement (.1); correspondence with B. Buechler and M. Seymour re: settlement updates and status of owner payments (.3)	0.40	\$284.00
B190	03/19/20	JJD	Correspond with J. Schwartz re: settlement discussions and extension of time for NWUR to file answer to counterclaim	0.20	\$172.00
B190	03/19/20	KAR	Telephone conference with B. Katz re: summary of claims	1.00	\$1,115.00
B190	03/19/20	KAR	Exchange e-mails with BM re: premium	0.10	\$111.50
B190	03/19/20	MES	Review MSC's additional changes to settlement agreement (.3), discuss with Hollister team (.3), revise and discuss acceptable changes with MSC's counsel (.7), finalize settlement agreement for execution (.4)	1.70	\$1,360.00
B190	03/19/20	MES	Revise and finalize motion to approve MSC settlement with additional changes (.4), revise order, application to shorten time for hearing and order shortening time with MSC's comments (.8)	1.20	\$960.00
B190	03/19/20	MES	Phone call with B. Buechler re: MSC and Veterans Road settlements	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/19/20	MES	Communications with J. Kimble re: status of owner payments; pending settlement and impact of shutdown	0.30	\$240.00
B190	03/20/20	BB	E-mail to counsel for Veterans Road re: SM Financial escrow agreement and locate agreement	0.30	\$268.50
B190	03/20/20	BB	Exchange e-mails with M. Seymour and J. Kimble re: request by certain subcontractors for documents on bonded projects for litigation with Arch and proposed response	0.20	\$179.00
B190	03/20/20	BB	Phone call with M. Ochs re: comments to Veterans Road first amendment, Latitude project and other jobs	0.30	\$268.50
B190	03/20/20	BB	Exchange e-mails with LS team re: options in light of current situation	0.20	\$179.00
B190	03/20/20	EBL	Prepare MSC settlement motion and related documents for filing; e-mails with M. Seymour re: same	0.50	\$125.00
B190	03/20/20	JBK	Correspondence with B. Buechler re: escrow agent (.2); review cash collateral budgets re: HUB payments (.5); calls with M. Seymour re: budgets and settlement payments (.5); correspondence with Hollister team re: settlement payments and budgeted funds (.2)	1.40	\$994.00
B190	03/20/20	MES	Finalize motion to approve MSC settlement and order with comments from Hollister	0.90	\$720.00
B190	03/20/20	MES	E-mails with P. Belair, D. Garfinkel, C. Johnson re: initial payments under settlement agreement to be made by Hollister, making same per budget and cash collateral orders	0.60	\$480.00
B190	03/20/20	MES	Revise motion to approve settlement with MSC Technologies, revise settlement agreement and order approving settlement to reflect latest comments from MSC	1.40	\$1,120.00
B190	03/23/20	BB	Exchange e-mails with M. Ochs and M. Hennessey re: Veterans Road first amendment	0.10	\$89.50
B190	03/23/20	BB	Revise Veterans Road first amendment (.4) and send to client team to review (.1)	0.50	\$447.50
B190	03/23/20	BB	Review e-mails re: call with other parties and court re: Katz report, potential settlement and budget	0.10	\$89.50
B190	03/23/20	BB	Exchange e-mails with LS team re: open items	0.10	\$89.50
B190	03/23/20	BB	Review draft B. Katz report	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/23/20	EBL	Revise, finalize and e-file MSC/Interlink 9019 motion and related application for order shortening time	0.90	\$225.00
B190	03/23/20	EBL	Prepare service of MSC/Interlink 9019 motion	0.90	\$225.00
B190	03/23/20	EBL	Phone call with M. Seymour re: service of MSC 9019 motion	0.20	\$50.00
B190	03/23/20	JBK	Correspondence with LS team re: Katz report and other open issues (.2); call with M. Seymour re: budget issues and settlements (.3); correspondence with LS team re: outstanding settlements and issues (.2); review Katz report (.3); correspondence with K. Rosen and M. Seymour re: settlement conference with court (.2); review information re: priority status of certain construction fines (.2)	1.40	\$994.00
B190	03/23/20	MES	Additional revisions to MSC settlement motion, application to shorten time and settlement agreement from MSC (1.1); review with C. Johnson and file same (.9); communication to Court re: application to shorten time (.4)	2.40	\$1,920.00
B190	03/23/20	MES	Calls with J. Kimble re: budget issues for next hearing; status of settlement with insiders	0.50	\$400.00
B190	03/23/20	MES	Phone call with E. Lawler re: service of MSC 9019 motion	0.20	\$160.00
B190	03/24/20	BB	Exchange numerous e-mails with client team and J. Westerman, counsel for Veterans Road, re: first amendment to Veterans Road settlement stipulation	0.60	\$537.00
B190	03/24/20	BB	Phone call with M. Gervasi, counsel for Wagner College, re: project and payment	0.20	\$179.00
B190	03/24/20	BB	Exchange e-mails with client re: Wagner College project and payment	0.20	\$179.00
B190	03/24/20	BB	Draft e-mail to M. Gervasi re: Wagner College project and payment	0.20	\$179.00
B190	03/24/20	BB	Phone call with A. Sklar, counsel for Knighthead, re: first amendment to Veterans Road settlement stipulation	0.40	\$358.00
B190	03/24/20	BB	Exchange e-mails with A. Sklar re: comments to first amendment to Veterans Road settlement stipulation	0.30	\$268.50
B190	03/24/20	BB	Review revised versions of first amendment to Veterans Road settlement stipulation	0.30	\$268.50
B190	03/24/20	BB	Exchange e-mails with M. Ochs re: revised FLACS settlement agreement	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/24/20	BB	Review revised FLACS settlement agreement (.3); draft e-mail to client team with comments to same (.1)	0.40	\$358.00
B190	03/24/20	JBK	Settlement conference call with parties and Katz re: insider transfers and report (1.0); correspondence with LS team re: outstanding settlements (.2); call with M. Seymour re: NSA settlement (.2)	1.40	\$994.00
B190	03/24/20	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR action	0.30	\$258.00
B190	03/24/20	JJD	Correspond with M. Ochs re: settlement discussions with NWUR	0.20	\$172.00
B190	03/24/20	MES	Participate in settlement conference with court, PNC, Arch, Committee, K. Rosen, J. Kimble	1.00	\$800.00
B190	03/24/20	MES	Communication with C. Towery re: hearing date on MSC motion, service of motion on all subcontractors on project	0.30	\$240.00
B190	03/24/20	MES	Work with B. Lawler on service of MSC settlement motion on all subcontractors on MSC project for assumption and rejection issues	0.40	\$320.00
B190	03/24/20	MES	Review latest draft of NSA settlement agreement negotiated by C. Johnson (.7); revise to reflect Hollister's requested changes (.5); review lien claims to be addressed in settlement (.4)	1.60	\$1,280.00
B190	03/24/20	MES	Work with D. Garfinkel and C. Johnson on HUB project interim payments and second tranche of direct payments from owner (.8); conference with G. Fusco re: payment due dates under settlement and confirming e-mails to all parties on same (.6)	1.40	\$1,120.00
B190	03/25/20	BB	Phone call with M. Seymour to discuss lien issues and proposed settlements of NSA and FLACS projects	0.40	\$358.00
B190	03/25/20	BB	Exchange e-mails with M. Seymour to discuss lien issues and proposed settlements of NSA and FLACS projects	0.10	\$89.50
B190	03/25/20	BB	Exchange e-mails with A. Sklar, counsel for Knighthood, re: first amendment to Veterans Road stipulation	0.10	\$89.50
B190	03/25/20	BB	Draft e-mail to client re: first amendment to Veterans Road stipulation	0.10	\$89.50
B190	03/25/20	BB	Exchange e-mails with M. Hennessey, counsel to Veterans Road, re: first amendment to Veterans Road stipulation and proposed form of order	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/25/20	BB	Exchange e-mails with counsel for PNC, committee and UST re: approval of first amendment to Veterans Road stipulation	0.30	\$268.50
B190	03/25/20	BB	Revise draft application and order seeking approval of the first amendment to Veterans Road stipulation	0.30	\$268.50
B190	03/25/20	BB	Phone call with with M. Hennessey, counsel to Veterans Road, re: first amendment to Veterans Road stipulation and proposed form of order	0.10	\$89.50
B190	03/25/20	BB	Review further revisions to first amendment to Veterans Road stipulation and proposed form of order	0.20	\$179.00
B190	03/25/20	JBK	Correspondence and call with M. Seymour re: settlements	0.30	\$213.00
B190	03/25/20	MES	Call with B. Buechler re: FLACS settlement, NSA settlement and lien bond issues	0.40	\$320.00
B190	03/25/20	MES	Correspondence and call with J. Kimble re: settlements	0.30	\$240.00
B190	03/26/20	BB	Draft e-mails to client team re: execution of Veterans Road first amendment and FLACS proposed settlement agreement	0.10	\$89.50
B190	03/26/20	BB	Exchange e-mails with J. Kellar re: Veterans Road first amendment	0.10	\$89.50
B190	03/26/20	BB	Exchange e-mails with M. Seymour and J. Kimble re: call of parties and B. Katz and responding to certain creditors	0.10	\$89.50
B190	03/26/20	JBK	Correspondence with M. Seymour re: status of settlements (.2); call with Hollister team re: settlements and other issues (.6)	0.80	\$568.00
B190	03/26/20	KAR	Telephone call with C. Johnson re: insider settlement allocation	0.20	\$223.00
B190	03/26/20	MES	Revise NSA settlement agreement(1.6); multiple calls with M. Ochs, C. Johnson, P. Belair re: treatment of liens bonded by Arch and overall strategy re: Arch bonded claims(1.3)	2.90	\$2,320.00
B190	03/26/20	MES	Call with J. Kimble re: status of open settlements	0.20	\$160.00
B190	03/26/20	MES	Conference with LS team and Hollister team re: open settlement issues	0.60	\$480.00
B190	03/27/20	BB	Exchange e-mails with M. Jacoby re: Veterans Road first amendment	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/27/20	BB	Exchange e-mails with E. Kellar re: exhibit A to Veterans Road first amendment	0.10	\$89.50
B190	03/27/20	BB	Exchange e-mails with client re: executing Veterans Road first amendment	0.10	\$89.50
B190	03/27/20	BB	Phone call with P. Belair re: Veterans Road first amendment and status of case	0.20	\$179.00
B190	03/27/20	EBL	Assist with preparation of Lifetown 9019 motion/exhibits; finalize and efile motion and application for order shortening time	1.60	\$400.00
B190	03/27/20	KAR	Two e-mails with Dreifus re: insider settlement	0.30	\$334.50
B190	03/27/20	KAR	Telephone call with A. Shahinian re: insider settlement	0.20	\$223.00
B190	03/27/20	MES	Work on NSA settlement changes (1.1), prepare for hearing on MSC settlement (.7), work on Metro settlement (.8)	2.60	\$2,080.00
B190	03/28/20	KAR	Telephone call with BAK re: insider settlement	0.30	\$334.50
B190	03/28/20	KAR	Telephone call with C. Johnson re: insider settlements	0.20	\$223.00
B190	03/30/20	ABA	Analyze revised Chuck Hall settlement agreement and e-mail M. Seymour re same (0.9); e-mail M. Seymour re status of Metro Storage settlement agreement negotiations (0.7)	1.60	\$768.00
B190	03/30/20	BB	Exchange e-mails with J. Kellar re: First Amendment to Veterans Road Stipulation and obtaining subcontractor signatures	0.10	\$89.50
B190	03/30/20	BB	Exchange e-mails with M. Hennessey, counsel for Veterans Road, re: First Amendment to Veterans Road Stipulation and obtaining subcontractor signatures	0.10	\$89.50
B190	03/30/20	BB	Review and revise proposed order granting debtor's motion to extend exclusivity periods (.2); draft e-mail to M. Seymour re: same and upcoming court hearing (.1)	0.30	\$268.50
B190	03/30/20	JBK	Correspondence with M. Seymour re: Lifetown settlement (.1); call with M. Seymour re: settlement conference (.1)	0.20	\$142.00
B190	03/30/20	MES	Work on CTC job restart issues; revise NSA settlement agreement, Lifetown settlement	1.40	\$1,120.00
B190	03/30/20	MES	Correspondence with J. Kimble re: Lifetown settlement (.1); call with J. Kimble re: settlement conference (.1)	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/30/20	MES	Review status update on Metro Storage negotiations and Chuck Hall settlement from A. Adler; provide comments	0.50	\$400.00
B190	03/31/20	BB	Exchange e-mails with E. Lawler and M. Seymour re: e-mail from Tompkin Co. re: motion to approve of Lifetown settlement	0.20	\$179.00
B190	03/31/20	BB	Draft e-mail to M. Mannino of Tompkin Co. re: Lifetown motion; review settlement agreement; review reply	0.30	\$268.50
B190	03/31/20	BB	Draft e-mail to J. Meyers, Esq. for a subcontractor re: the first amendment to the Veterans Road stipulation of settlement and review his reply	0.20	\$179.00
B190	03/31/20	EBL	E-mails with M. Seymour and B. Buechler re: Tomkin inquiry re: Lifetown settlement	0.20	\$50.00
B190	03/31/20	JBK	Correspondence with K. Rosen and M. Seymour re: settlement conference with court and Katz (.1)	0.10	\$71.00
B190	03/31/20	JJD	Correspond with M. Ochs re: settlement discussions re: NWUR	0.20	\$172.00
B190	03/31/20	JJD	Confer with M. Seymour re: status of case and outstanding issues	0.30	\$258.00
B190	03/31/20	JJD	Correspond with M. Ochs re: settlement discussions with Edison re: NWUR litigation	0.30	\$258.00
B190	03/31/20	KAR	Telephone call with A. Shaninian re: insider settlement	0.40	\$446.00
B190	03/31/20	KAR	Two telephone calls with BAK re: insider settlement	0.60	\$669.00
B190	03/31/20	MES	Confer with A. Adler re: status of case and outstanding issues	0.30	\$240.00
B190	03/31/20	MES	Call with B. Buechler re: Lifetown settlement motion and creditor question communications	0.30	\$240.00
B190	03/31/20	MES	Confer with J. DiPasquale re: status of case and outstanding issues	0.30	\$240.00
B190	03/31/20	MES	Call with K. Rosen re: Orion litigation issues	0.20	\$160.00
B190	03/31/20	MES	Communications to Court, counsel for Arch, PNC, Committee and B. Katz re: global settlement conference (.2); call with K. Rosen re: same(.3)	0.50	\$400.00
B190	03/31/20	MES	Review latest draft of settlement agreement for C. Hall and Hollister's changes to same	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/31/20	MES	Review latest changes to Metro Storage settlement agreement and M. Ochs position on same, revise agreement	0.40	\$320.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				164.90	\$128,804.00
<u>B195 Non-Working Travel</u>					
B195	03/05/20	MES	Travel from Trenton to Roseland NJ	1.90	\$760.00
B195	03/05/20	MES	Travel from Freehold to Trenton for hearing	0.80	\$320.00
Total B195 - Non-Working Travel				2.70	\$1,080.00
<u>B200 - Operations</u>					
<u>B210 Business Operations</u>					
B210	03/02/20	MES	Call with A. Adler, Hollister team re: Verizon Wireless service and settlement proposal	0.30	\$240.00
B210	03/09/20	EBL	Finalize and e-file December 2019 and January 2020 monthly operating reports	0.40	\$100.00
B210	03/09/20	MES	Conduct status update call with Hollister team, LS team	0.50	\$400.00
B210	03/09/20	MES	Review C. Johnson's status chart and pending settlement list for status call	0.30	\$240.00
B210	03/09/20	MES	Work with A. Adler on final amendments to MORs to address UST questions and filing of same	0.40	\$320.00
B210	03/09/20	MES	Call with S. Camo, A. Adler re: UST's questions on MORs and S. Camo's responses to same(.3) review draft amendments and footnotes to each MOR(.3)	0.60	\$480.00
B210	03/10/20	MES	Review M. Ochs questions on NYC fines and status of same in chapter 11 (.1), conference with A. Adler re: analysis of claims and memo on same (.3)	0.40	\$320.00
B210	03/10/20	MES	Communications with S. Camo re: settlement funds on Sunstone settlement	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	03/10/20	MES	Call with P. Belair re: retention of Stark & Stark for collection matters (.3); transfer of collection demands and response to P. Belair (.1)	0.40	\$320.00
B210	03/10/20	MES	Review e-mails from B. Buechler re: Principal Life settlement payment, consent order approving distribution of insurance refunds	0.20	\$160.00
B210	03/11/20	MES	Review A. Adler's update on settlement discussions with Verizon, Herc and adjournment requests from both	0.40	\$320.00
B210	03/17/20	KAR	Telephone conference with clients re: project closures	0.40	\$446.00
B210	03/17/20	MES	Conference with C. Johnson, P. Belair, J. Kimbel re: impact of statewide shutdown on pending settlements and construction projects	0.50	\$400.00
B210	03/18/20	KAR	Exchange e-mails with clients and professionals re: impacts of COVID-19	0.20	\$223.00
B210	03/20/20	EBL	Follow up with M. Seymour re: filing February monthly operating report	0.10	\$25.00
B210	03/20/20	JBK	Correspondence with M. Seymour and B. Buechler re: bonded project litigation and questions (.3)	0.30	\$213.00
B210	03/27/20	MES	Conference with K. Russell re: Westwood Storage project, litigation with Arch and need for records from Hollister and subpoena	0.30	\$240.00

Total B210 - Business Operations	5.90	\$4,607.00
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B220 Employee Benefits/Pensions

B220	03/04/20	BB	Exchange e-mails with client and Principle Life re: documents needed for execution to liquidate deferred compensation plan	0.30	\$268.50
B220	03/06/20	BB	Review order entered by the court approving of the Principle Life stipulation and forward to C. Switzer at Principle Life	0.10	\$89.50
B220	03/11/20	KAR	Telephone conference with B. Murray re: getting paid; draft client e-mail re: same	0.30	\$334.50

Total B220 - Employee Benefits/Pensions	0.70	\$692.50
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B230 Financing/Cash Collateral

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	03/01/20	JBK	Correspondence with M. Seymour and K. Rosen re: call to discuss budget	0.10	\$71.00
B230	03/01/20	MES	E-mails with J. Kimble, K. Rosen re: cash collateral, budget and tasks going forward	0.20	\$160.00
B230	03/02/20	JBK	Correspondence with J. Holman re: cash collateral hearing on 3/5 (.2); correspondence with P. Belair re: cash collateral and budget (.2); review week 23 scorecard (.2); correspondence with S. Camo re: week 23 scorecard (.1)	0.70	\$497.00
B230	03/03/20	JBK	Message from J. Holman re: Cash Collateral budget (.1); correspondence with P. Belair re: CC budget and fees (.2); call with M. Seymour re: update on budget (.2); call with M. Seymour and K. Rosen re: budget and responses to Jacoby (.5)	1.00	\$710.00
B230	03/03/20	MES	Call with K. Rosen and J. Kimble re: budget and professional fees	0.50	\$400.00
B230	03/04/20	JBK	Draft and edit 14th Interim Cash Collateral Order (.5); review updated 14th Cash Collateral budget (.2); correspondence with J. Holman and M. Jacoby re: 14th Interim order and budget (.2); correspondence with K. Rosen and P. Belair re: budget (.2)	1.10	\$781.00
B230	03/05/20	JBK	Correspondence and call with M. Seymour re: 14th Cash Collateral Order and budget (.1); correspondence with parties circulating proposed 14th interim cash collateral order (.1); call with M. Seymour re: hearing and changes to cash collateral order (.2)	0.40	\$284.00
B230	03/05/20	MES	Conduct omnibus hearing and cash collateral hearing	1.40	\$1,120.00
B230	03/05/20	MES	Calls (2) with J. Kimble re: hearing and changes to cash collateral hearing	0.30	\$240.00
B230	03/06/20	EBL	Redact, finalize and e-file MORs for October and November 2019 (amended)	0.60	\$150.00
B230	03/06/20	JBK	Review 26 week budget (.2); call with P. Belair and S. Camo re: budget (.6)	0.80	\$568.00
B230	03/09/20	JBK	Call with M. Seymour re: budget (.3); work through issues related to open items in 26 week budget (.3); review Week 24 scorecard (.2)	0.80	\$568.00
B230	03/09/20	MES	Review latest 26 week cashflow and assumptions re: exit strategy and monetization of remaining assets	0.30	\$240.00
B230	03/11/20	JBK	Call with M. Seymour re: budget issues (.2); correspondence with LS team re: Prime Clerk invoices (.2)	0.40	\$284.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	03/11/20	MES	E-mails with Hollister team re: professional fee estimates for cash flow forecast	0.20	\$160.00
B230	03/11/20	MES	E-mails with J. Kimble re: cash collateral budget, Prime Clerk invoices	0.20	\$160.00
B230	03/11/20	MES	Call with J. Kimble re: budget	0.20	\$160.00
B230	03/12/20	JBK	Call with M. Seymour re: cash collateral hearing on 3/19 (.1); correspondence with J. Holman re: cash collateral (.2)	0.30	\$213.00
B230	03/13/20	JBK	Correspondence with P. Belair and S. Camo re: amended cash collateral budget (.3); review revised 14th amended cash collateral budget (.2); correspondence with S. Camo re: 13/ 26 week budget (.1); draft 14th amended cash collateral order (.7); call with M. Seymour re: budget and hearing time on 3/26 (.3); correspondence with PNC re: revised cash collateral order (.2)	1.80	\$1,278.00
B230	03/13/20	MES	Call with J. Kimble re: next hearing and cash collateral budget	0.30	\$240.00
B230	03/16/20	JBK	Correspondence with J. Holman re: 14th Amended CC order	0.10	\$71.00
B230	03/17/20	JBK	Correspondence with J. Holman re: amended 14th cash collateral order	0.10	\$71.00
B230	03/18/20	JBK	Correspondence with J. Holman re: 14th Amended cash Collateral order (.1); call to J. Holman re: cash collateral (.1)	0.20	\$142.00
B230	03/18/20	KAR	Exchange e-mails with S. Della Fera re: 26 week budget	0.20	\$223.00
B230	03/19/20	JBK	Follow up with J. Holman re: cash collateral order (.2); correspondence with parties re: Amended 14th Interim CC order (3); draft and send e-mail to Court with proposed 14th Interim CC Order (.1)	0.60	\$426.00
B230	03/20/20	JBK	Correspondence with H. Jaffe re: Amended 14th Interim cash collateral order (.1); correspondence and calls with M. Seymour and P. Belair re: budget questions (.4)	0.50	\$355.00
B230	03/20/20	MES	Communications with P. Belair and J. Kimble re: budget questions	0.40	\$320.00
B230	03/20/20	MES	Calls (2) with J. Kimble re: budget and HUB settlement payments	0.30	\$240.00
B230	03/23/20	EBL	Review amended 14th cash collateral order and second amended cash collateral order; e-mails to M. Seymour and J. Kimble re: service of same	0.40	\$100.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	03/23/20	EBL	E-mail to J. Kimble and M. Seymour re: potential error in scheduling re: Cash Collateral hearing on 3/26	0.10	\$25.00
B230	03/23/20	JBK	Correspondence with client re: entry of 14th amended cc order (.2); correspondence and calls with Court re: correcting exhibit on 14th Amended CC order (.3); work through issues related to correcting exhibit on 14th Amended Cash Collateral Order (.5); correspondence with client and LS team re: budget going forward (.2); correspondence with M. Seymour re: Hub subcontractor payment and budget issues re: the same (.1)	1.30	\$923.00
B230	03/24/20	JBK	Discussions with PNC and Committee re: cash collateral going forward (.2); correspondence with P. Belair and S. Camo re: cash collateral budget through 4/24 (.2)	0.40	\$284.00
B230	03/25/20	JBK	Correspondence and call with M. Seymour re: cash collateral budget (.2)review proposed 4 week budget (.3); correspondence with S. Camo re: budget (.2); draft and revise 15th Amended Cash Collateral Order (1.3); correspondence with J. Holman and M. Jacoby re: draft 15th interim order and budget (.2)	2.20	\$1,562.00
B230	03/25/20	MES	Call with J. Kimble re: latest budget	0.20	\$160.00
B230	03/26/20	JBK	Correspondence with P. Belair and S. Camo re: cash collateral budget, Prime Clerk fees and work through other issues related to 26 week budget (.7); review questions from M. Jacoby re: budget and correspondence with client re: the same (.4); correspondence with M. Seymour and K. Rosen on the budget and cash collateral issues (.3); prepare for cash collateral hearing (.2); calls with M. Seymour re: budget and hearing (.5) revise 15th Interim Cash Collateral Order (.8); correspondence with J. Holman and M. Jacoby re: revised budget and order (.2); correspondence with R. Earle re: hearing date for continued cash collateral hearing (.2); correspondence with M. Jacoby re: cash collateral budget issues (.2); correspondence with P. Belair re: revised 26 week budget (.3)	3.80	\$2,698.00
B230	03/26/20	MES	Conference with J. Kimbel, S. Camo, P. Beliar re: revised budget for cash collateral order	0.50	\$400.00
B230	03/26/20	MES	Call with P. Belair re: revisions to cash collateral budget to reflect settlement payment obligations	0.30	\$240.00
B230	03/26/20	MES	Calls (2) with J. Kimble re: cash collateral hearing budget questions (.5); e-mails with K. Rosen and J. Kimble re: budget issues (.3)	0.80	\$640.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	03/27/20	JBK	Correspondence with J. Holman and M. Jacoby re: 15th cash collateral order (.2); correspondence with parties re: proposed 15th cash collateral order (.1); correspondence and calls with P. Belair and S. Camo re: 15th cash collateral order budget (.5); call with M. Seymour re: budget (.3); correspondence with S. Della Fera re: Committee Additional Carve Out (.2)	1.30	\$923.00
B230	03/27/20	MES	Review revised cash collateral order and revised budget (.2); call with J. Kimble re: changes to budget	0.40	\$320.00
B230	03/27/20	MES	Call with J. Kimble re: budget for next order	0.30	\$240.00
B230	03/29/20	JBK	Draft and send e-mail to court with 15th Interim Cash Collateral Order	0.30	\$213.00
B230	03/29/20	MES	Review proposed cash collateral order and revised budget submitted to chambers	0.20	\$160.00
B230	03/30/20	EBL	Review 15th interim cash collateral order; calendar related deadlines and coordinate service of same; e-mails with J. Kimble re: same	0.20	\$50.00
B230	03/30/20	JBK	Correspondence and call with L. Bielskie re: Prime Clerk and 15th Cash Collateral Budget (.3); correspondence with Hollister team re: budget and necessary payments on 3/30 pending entry of 15th cash collateral order (.2); call with Hollister re: updated 26 week budget (.8); follow up call with M. Seymour re: 26 week budget (.2); correspondence with Court re: 15th Interim Cash Collateral Order (.2); correspondence with Hollister re: entry of 15th Interim Cash Collateral order (.1)	1.80	\$1,278.00
B230	03/30/20	MES	Conference call with C. Johnson, S. Camo, P. Belair, J. Kimble re: cash flow forecast	0.60	\$480.00
B230	03/31/20	JBK	Review weekly budget true up report and correspondence with S. Camo re: the same	0.20	\$142.00
Total B230 - Financing/Cash Collateral				29.30	\$20,970.00

B240 Tax Issues

B240	03/09/20	BB	Exchange e-mails with S. Camo re: New York State sales tax audit and review notice from New York State Sales Tax Audit Division	0.20	\$179.00
B240	03/10/20	BB	Exchange e-mails with S. Camo re: New York State tax audit	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B240	03/11/20	BB	Draft e-mail to M. Snow of Alliant requesting comments to the draft papers seeking approval of the proposed stipulation for the insurance refund	0.10	\$89.50
B240	03/12/20	BB	Exchange e-mails with Cove, Alliant and Hollister re: executing the stipulation	0.10	\$89.50
Total B240 - Tax Issues				0.50	\$447.50

B260 Board of Directors

B260	03/04/20	BB	Exchange e-mails with M. Snow of Alliant re: certain insurance related refunds.	0.20	\$179.00
B260	03/04/20	BB	Exchange e-mails with S. Camo, C. Johnson and P. Belair re: insurance refunds	0.20	\$179.00
Total B260 - Board of Directors				0.40	\$358.00

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	02/27/20	MES	Research on Section 529 plans and treatment in bankruptcy	0.50	\$400.00
B310	03/02/20	ABA	Review Herc Rentals invoices re: motion for administrative expense claims	0.40	\$192.00
B310	03/02/20	MES	Additional claim review and analysis for P. Belair on priority and secured claims	1.70	\$1,360.00
B310	03/03/20	ABA	Review Herc Rentals invoices re: motion for administrative expense claims (2.1); call with R. Bennett re: same (0.5)	2.60	\$1,248.00
B310	03/05/20	ABA	Continue analyzing Herc Rentals invoices and documents re: motion for administrative expense claims (3.5) and communications with D. Garfinkel, C. Johnson, M. Seymour and E. Lawler re: same(.8)	4.30	\$2,064.00
B310	03/06/20	MES	Work on secured claim analysis for P. Belair	1.40	\$1,120.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	03/09/20	ABA	Communications with S. Perrotta, D. Garfinkel, S. Camo, P. Belair and M. Seymour re rental of Herc Rentals equipment on 640 Columbia, Vestry, 435 Main Street and Florham Park Supportive Housing projects and Herc Rentals settlement agreement (1.3); review case documents re 640 Columbia, Vestry and 435 Main Street projects (0.7); communications with R. Bennett re Herc Rentals administrative claims motion (0.5)	2.50	\$1,200.00
B310	03/09/20	MES	Review Herc's latest proposal to resolve administrative expense issues with lease rejection issues, comments to A. Adler	0.30	\$240.00
B310	03/10/20	ABA	Research administrative agency fines claims status (2.1); communications with D. Garfinkel and M. Seymour re: Herc rentals open non-bonded projects at issue in motion for administrative claims (0.3)	2.40	\$1,152.00
B310	03/11/20	MES	E-mails with A. Adler, S. Cohen re: Verizon termination fees and charges for revised stipulation on rejection	0.20	\$160.00
B310	03/13/20	ABA	E-mails with D. Garfinkel re: Florham Park Supportive Housing project rental agreement with Herc Rentals	0.10	\$48.00
B310	03/16/20	ABA	E-mail M. Seymour re: status of communications with R. Bennett and D. Garfinkel re: Herc Rentals motion for administrative expense claims	0.10	\$48.00
B310	03/22/20	ABA	Draft analysis of NYC administrative judgments and violations claims status	1.70	\$816.00
B310	03/23/20	BB	Finalize and send e-mail to client team re: potential treatment of NYC fines and violations	0.20	\$179.00
Total B310 - Claims Administration and Objections				18.40	\$10,227.00

B320 Plan and Disclosure Statement (including Business Plan)

B320	03/11/20	ABA	Draft second motion to extend exclusivity and assumption of non-residential leases	0.50	\$240.00
B320	03/12/20	ABA	Continue drafting second motion to extend exclusivity periods and deadline to assume non-residential leases	2.80	\$1,344.00
B320	03/12/20	EBL	Prepare notice of motion to extend exclusivity	0.40	\$100.00
B320	03/12/20	EBL	Revise, finalize and e-file motion to extend exclusivity; coordinate service of same	0.50	\$125.00
B320	03/12/20	MES	Review and revisions to motion to extend exclusivity, discussion with A. Adler re: same	0.20	\$160.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/23/20	MES	Begin work on draft liquidating plan	1.10	\$880.00
Total B320 - Plan and Disclosure Statement (including Business Plan)				5.50	\$2,849.00

B400 - Bankruptcy-Related AdviceB430 Adversary Proceedings and Bankruptcy Court Litigation

B430	03/01/20	ABA	Review e-mails from B. Buechler, K. Rosen and J. Schwartz re: Newark Warehouse adversary proceeding	0.10	\$48.00
B430	03/03/20	ABA	E-mail S. Mitnick and P. Belair re: Global Development preference action settlement offer	0.10	\$48.00
B430	03/06/20	ABA	Review S. Mitnick second set of preference demand letters and e-mail M. Seymour, S. Mitnick and P. Belair re: same (0.6); communications with L. Adams, S. Mitnick and M. Seymour re: NSA 18th Avenue project, Stasi Industries and State Line Construction and Advanced Scaffold initial disclosures (1.0); review State Line Construction and Advanced Scaffold initial disclosures (0.2); e-mail B. Hofmeister re: mediating KR Masonry adversary proceeding (0.3); e-mail B. Klein re: order approving settlement of Direct Cabinet adversary proceeding (0.2)	2.30	\$1,104.00
B430	03/09/20	ABA	E-mail S. Mitnick re: Carson Corporation subpoena to DRI Construction Consultants and State Line Construction subpoena re: NSA 18th Avenue project	0.10	\$48.00
B430	03/10/20	ABA	Review Orion Interiors motion for summary judgment (0.1)	0.10	\$48.00
B430	03/11/20	ABA	E-mails with S. Mitnick and M. Seymour re: Blueline Drywall and Insulation preference demand settlement offer	0.20	\$96.00
B430	03/12/20	ABA	E-mail M. Seymour re status of Blueline Drywall and Insulation preference demand settlement negotiations (0.2); review J. Schwartz e-mail re Ironside settlement negotiations (0.1)	0.30	\$144.00
B430	03/25/20	EBL	Review e-mail from K. Cassidy requesting extension of answer deadline and PTC re: KR Masonry (.1); e-mail to M. Seymour and J. Di Pasquale re: same (.1); e-mail to K. Cassidy re: same (.1)	0.30	\$75.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	03/31/20	EBL	Review Judge Kaplan's calendar re: available pretrial conference dates (.2); prepare adjournment request re: KR Masonry pretrial conference (.2); e-mail to M. Seymour re: same (.1)	0.50	\$125.00
Total B430 - Adversary Proceedings and Bankruptcy Court Litigation				4.00	\$1,736.00

B430A Court Hearings

B430A	03/04/20	EBL	Prepare and submit adjournment request re: Herc Admin Claim hearing	0.30	\$75.00
B430A	03/05/20	ABA	Attend Court hearing telephonically	0.40	\$192.00
B430A	03/11/20	MES	Review and revise agenda to reflect resolved matters, continued matters and confirm new hearing dates with Herc, MSC counsel	0.30	\$240.00
B430A	03/12/20	MES	Telephonic court appearance on CTC settlement motion; advise court of status of matters being adjourned	0.50	\$400.00
B430A	03/12/20	MES	Prepare for hearing on CTC settlement motion	0.30	\$240.00
B430A	03/26/20	JBK	Telephonic hearing on Cash Collateral	0.20	\$142.00
Total B430A - Court Hearings				2.00	\$1,289.00

B460 Other - Insurance Matters

B460	03/03/20	BB	Exchange e-mails with K. Rosen re: potential insurance refund and review underlying e-mails from A. Adler	0.30	\$268.50
B460	03/03/20	BB	Phone call with G. Dale of Cove Programs Insurance re: potential insurance refunds; exchange e-mails with G. Dale re: same	0.30	\$268.50
B460	03/04/20	BB	Exchange e-mails with G. Dale of Cove Insurance re: refund of certain insurance premiums	0.20	\$179.00
B460	03/05/20	LAB	Review Auditor's report (.3); confer with client re: E&O insurance issues (.2); meet with A. Risvalato re: demand letter (.2); telephone call with M. Seymour re: bankruptcy status (.2)	0.90	\$823.50
B460	03/05/20	MES	Call with L. Bennett re: case status and E&O policy	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/16/20	EBL	Revise, finalize, efile and coordinate service of application for refund of certain insurance premiums (.7); prepare e-mail to chambers re: same (.2); coordinate service of same (.1)	1.00	\$250.00
B460	03/24/20	JBK	Correspondence with S. Camo re: insurance renewal	0.10	\$71.00
Total B460 - Other - Insurance Matters				3.00	\$2,020.50

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Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	34.10	\$10,976.00
B120	Asset Analysis and Recovery	0.20	\$142.00
B130	Asset Disposition	0.40	\$284.00
B140	Relief from Stay/Adequate Protection Proceedings	10.50	\$5,233.50
B160	Fee/Employment Applications	2.90	\$1,440.00
B165	Employment and Retention Applications - Others	1.10	\$984.50
B175	Fee Applications and Invoices - Others	0.90	\$505.00
B180	Avoidance Action Analysis	4.60	\$3,534.50
B185	Assumption/Rejection of Leases and Contracts	12.90	\$6,556.00
B190	Other Contested Matters (excluding assumption/rejection motions)	164.90	\$128,804.00
B195	Non-Working Travel	2.70	\$1,080.00
B210	Business Operations	5.90	\$4,607.00
B220	Employee Benefits/Pensions	0.70	\$692.50
B230	Financing/Cash Collateral	29.30	\$20,970.00
B240	Tax Issues	0.50	\$447.50
B260	Board of Directors	0.40	\$358.00
B310	Claims Administration and Objections	18.40	\$10,227.00
B320	Plan and Disclosure Statement (including Business Plan)	5.50	\$2,849.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	4.00	\$1,736.00
B430A	Court Hearings	2.00	\$1,289.00
B460	Other - Insurance Matters	3.00	\$2,020.50
	Total	304.90	\$204,736.00

EXHIBIT B

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EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Messenger and delivery charges	\$23.11
Computerized legal research	\$39.10
Telecommunications	\$161.92
Travel	<u>\$170.75</u>
Total Disbursements	<u><u>\$394.88</u></u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

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DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/10/20	Federal Express VENDOR: Federal Express INVOICE#: 695839498 DATE: 3/16/2020 Tracking #: 481889945126 Date: 20200310 To: SEAN CAMO VICE PRESIDENT OF AC, HOLLISTER CONSTRUCTION SERVICE, 339 JEFFERSON ROAD, PARSIPPANY, NJ 07054 US; From: SEYMOUR MARY E, LOWENSTEIN SANDLER, One Lowenstein Drive, ROSELAND, NJ 07068 US	\$23.11
01/02/20	Other Telecommunications Charges PAYEE: American Express; REQUEST#: 431201; DATE: 3/31/2020. - To correct sales tax entry (Telephonic court appearance)	\$1.99
01/29/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 4060587303310202 DATE: 3/31/2020 ; 01/29/20; Misc - Other; Telephonic court appearance	\$53.31
02/06/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 4060587303310202 DATE: 3/31/2020 ; 02/06/20; Misc - Other; Telephonic court appearance	\$53.31
02/20/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 4060587303310202 DATE: 3/31/2020 ; 02/20/20; Misc - Other; Telephonic court appearance	\$53.31
03/04/20	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 032820 DATE: 3/25/2020 Ticket #: 0010584335; Route: NYP TRE; Date: 03/05/2020; LTS #: 387394	\$123.00
03/04/20	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 032820 DATE: 3/25/2020 Ticket #: 0010585258; Route: TRE NWK; Date: 03/05/2020; LTS #: 387403	\$76.00
03/04/20	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 032820 DATE: 3/25/2020 Ticket #: 0796693666; Route: ; Date: ; LTS #: 387394	\$39.00
03/04/20	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 032820 DATE: 3/25/2020 Ticket #: 0796693671; Route: ; Date: ; LTS #: 387403	\$39.00
03/05/20	Amtrak Rail travel VENDOR: Rosen, Kenneth A. INVOICE#: 4061987203100201 DATE: 3/10/2020 ; 03/05/20; Amtrak; FROM: NY; TO: Trenton; Travel to/from Trenton to attend mediation	\$16.75
03/05/20	Amtrak Rail travel VENDOR: American Express/Trv.; INVOICE#: 032820; DATE: 3/25/2020 - VENDOR: American Express/Trv. INVOICE#: 032820 DATE: 3/25/2020	\$-123.00
03/03/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/03/2020 Court: CTBK Pages: 1	\$0.10
03/03/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/03/2020 Court: 00PCL Pages: 1	\$0.10
03/04/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12020 DATE: 4/15/2020 Date: 03/04/2020 Court: NJBK Pages: 31	\$3.10
03/05/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/05/2020 Court: NJBK Pages: 3	\$0.30
03/05/20	Computerized legal research: Pacer: VENDOR: Pacer	\$0.10

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03/06/20	Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/05/2020 Court: 00PCL Pages: 1 Computerized legal research: Pacer: VENDOR: Pacer	\$8.20
03/06/20	Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/06/2020 Court: NJBK Pages: 82 Computerized legal research: Pacer: VENDOR: Pacer	\$0.10
03/10/20	Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/06/2020 Court: 00PCL Pages: 1 Computerized legal research: Pacer: VENDOR: Pacer	\$12.90
03/12/20	Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/10/2020 Court: NJBK Pages: 129 Computerized legal research: Pacer: VENDOR: Pacer	\$1.20
03/12/20	Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/12/2020 Court: NJBK Pages: 12 Computerized legal research: Pacer: VENDOR: Pacer	\$0.10
03/26/20	Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/12/2020 Court: 00PCL Pages: 1 Computerized legal research: Pacer: VENDOR: Pacer	\$12.90
	Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 03/26/2020 Court: NJBK Pages: 129 Total Disbursements	<hr/> \$394.88 <hr/>